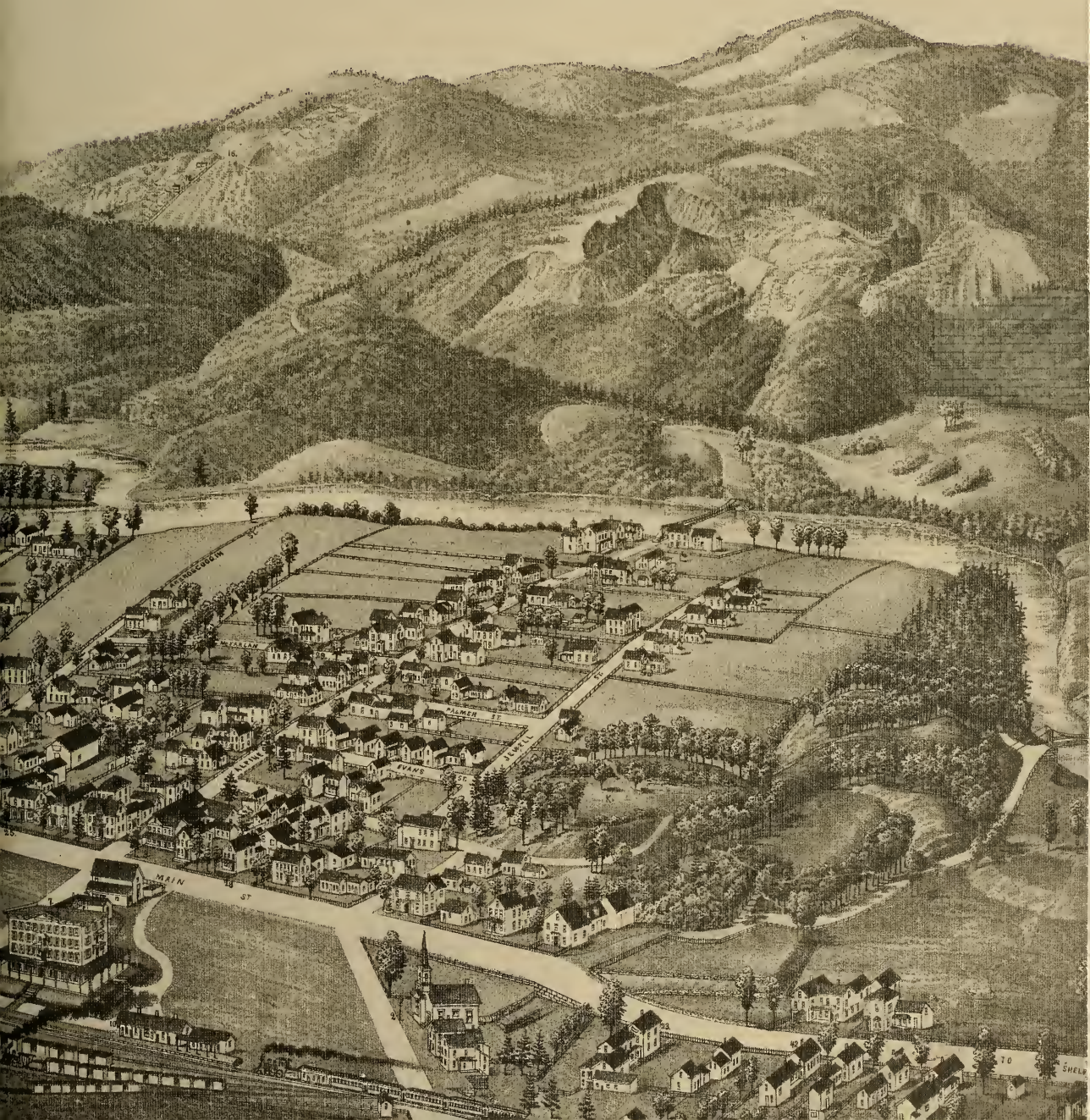


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FORHAM, NEW HAMPSHIRE

ANNUAL REPORT

1985



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1985 TOWN REPORT

This report has been compiled through the efforts of your local public officials to serve as a permanent record of the events and transactions which have taken place over this past year 1985.

As you are aware 1986 will be a very special year for the Town of Gorham as we celebrate our 150th anniversary as an incorporated town. In an attempt to commemorate this occasion we have tried to make this Town Report more interesting, informative and readable than ever before.

Many hours of time and energy have been put towards the preparation of this report and I want to take this opportunity to thank the following people: Darrell Bernier, John Hansen and Gerald Marcou Jr. for their efforts behind the camera and in the darkroom. A special thanks goes to Paul Doherty for his contribution of many of the photos which appear throughout the report and for the excellent article he wrote titled "Gorham Over the Years, A Brief History". I also want to thank Joyce Snitko and Marjorie Jodrie and all those who worked on this report, for without their efforts there would be no report.

Dan Ayer
Town Manager



Can you identify this picture?

CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 11, 1986 - 9:00 A.M. to 6:00 P.M. Gorham Town Hall

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 11, 1986 - 7:30 P.M. Gorham Town Hall

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 12, 1986 - 7:00 P.M. Gorham Town Hall

STATE PRIMARY ELECTION:

Tuesday, September 9, 1986 - 9:00 A.M. to 6:00 P.M.
Gorham Town Hall and Cascade Fire Station

STATE GENERAL ELECTION:

Tuesday, November 4, 1986 - 9:00 A.M. to 6:00 P.M.
Gorham Town Hall and Cascade Fire Station

SELECTMEN'S MEETING:

Every Monday at 7:00 P.M. at Town Office, except holidays

GORHAM SCHOOL BOARD MEETING:

Second Tuesday of each month at 7:00 P.M. at Gorham School Library

WATER COMMISSION MEETINGS:

Every Monday at 7:00 P.M. at Water & Sewer Building, except holidays

FIRE DEPARTMENT:

Gorham Fire Company: First Tuesday of each month at 7:30 P.M.
at Gorham Fire Station

Cascade Fire Company: First Monday of each month at 7:00 P.M.
at Cascade Fire Station

BUDGET COMMITTEE:

As published during the month of January

SUPERVISORS OF CHECKLIST:

As published preceding each election from 7:00 to 9:00 P.M.
at Gorham Town Hall

GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A.M. at Court Room, Town Hall

LIBRARY TRUSTEES MEETING AND CONSERVATION COMMISSION:

As called by their respective Chairmen

INVENTORIES AND APPLICATIONS FOR PROPERTY TAX EXEMPTIONS:

Must be filed with the Selectmen's office on or before April 15, 1986

APPLICATIONS FOR WOOD BURNING EXEMPTIONS: Are available at the
Selectmen's office. Must be filed out prior to April 15, 1986

PROPERTY TAX APPEALS: An appeal must be made in writing to the Board
of Selectmen within four (4) months of receipt of your tax bill.

WARRANT ARTICLES BY PETITION: Must be submitted to the Selectmen
thirty-five (35) days prior to Town Meeting or February 2, 1987

TOWN OFFICERS

Selectmen:

Terry Oliver
Oscar Dupont
Paul Doherty

Term expires March 1986
Term expires March 1987
Term expires March 1988

Town Manager:

Daniel C. Ayer

Town Treasurer:

Donald King

Term expires March 1988

Town Clerk: Grace Savage

Term expires March 1987

Tax Collector: Grace Savage

Appointed

Police Chief:

George T. Gazey

Police Officers:

John LaPierre, Lieutenant
Gerald Marcou, Jr., Sergeant
Samuel Daisey

Richard Marini
John Hansen
Jean LeBlanc, Jr.
Gerald Perreault

Gorham Fire Department:

Arthur Tanguay, Chief
Roger Cloutier, 1st Asst. Chief
Raymond Chandler, 2nd Asst. Chief
Rene LaRoche, Captain

Wallace Corrigan, 1st Lieut.
Ronald Smith, 2nd Lieut.
Oscar Dupont, Clerk

Cascade Fire Department:

Gerald Marcou Sr., Chief
John Donato, Asst. Chief

Warren Johnson, Captain
Ronald Riendeau, Lieut.
Norman Demers, Clerk

Civil Defense:

David T. Penney, Director

District Court:

James J. Burns, Justice
Theresa Bouchard, Clerk

Moderator:

Edward Reichert

Supervisors of Checklist:

Betty Downs
Robert Dutil
Dorothy Downs

Term expires March 1986
Term expires March 1988
Term expires March 1990

Water & Sewer Superintendent:

John MacEachen

Water & Sewer Commission:

Armand Donato
Lee Carroll
Roger Goulet

Term expires March 1986
Term expires March 1987
Term expires March 1988

Library Trustees:

Patricia Landry
Winona Tanguay
Doris Farrer

Term expires March 1986
Term expires March 1987
Term expires March 1988

Librarian: Madeline Berry

Asst. Librarian: Ida Bagley

District Nurse:

Denise Demers, R.N.

Information Booth Attendants:

Eleanor Robertson
Marion Parker
June York

Budget Committee:

Jean Lary, March 1986
Clinton Savage, March 1986
Walter Wintturi, March 1986
David Murphy, March 1986
Otto Oleson, March 1986
Ray Bedard, March 1986

Bernice LaPierre, March 1987
Theodore Miller, March 1987
Patricia Lapointe, March 1988
Chester Lapete, School Board
Terry Oliver, Board of Selectmen

Planning Board:

Warren Tucker
Chester Berry
Margaret Marcou
Robert Labore
Terry Oliver, Ex Officio

Term expires March 1986
Term expires March 1987
Term expires March 1987
Term expires March 1988

Trustees of Trust Funds:

Marie Andrews
Robert Marois
Chester Lapete

Term expires March 1986
Term expires March 1986
Term expires March 1986

Public Works Foreman:

William Marcou

Ambulance Director:

Maurice Boisselle

Conservation Commission:

Inactive

Recreation Director:

Vint Choiniere

1986 TOWN WARRANT TOWN OF GORHAM STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham, in the County of Coos, in said State, qualified to vote in Town affairs.

You are hereby notified to meet in the Municipal Hall on Tuesday, the eleventh (11th) day of March, 1986, at nine o'clock in the forenoon to act upon the following articles by written ballots (Article 1).

Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting. The business meeting will be held at 7:30 P.M. to act upon the remaining articles at the Gorham Municipal Building.

Article 1. To elect one Selectman for a term of three years, one Moderator for a term of two years, one Water and Sewer Commissioner for a term of three years, one Library Trustee for a term of three years, one Supervisor of the Checklist for a term of six years, one Trustee of Trust Funds for a term of three years, one Trustee of Trust Funds for a term of two years, one Trustee of Trust Funds for a term of one year, three Budget Committee members for terms of three years, two Budget Committee members for terms of two years and one Budget Committee member for a term of one year.

Article 2. To see what sum the Town will vote to raise and appropriate for General Government.

Recommended by Selectmen: \$173,300 By Budget Committee: \$173,300

Article 3. To see what sum the Town will vote to raise and appropriate for Public Safety.

Recommended by Selectmen: \$316,285 By Budget Committee: \$316,285

Article 4. To see what sum the Town will vote to raise and appropriate for Highways, Streets, and Bridges.

Recommended by Selectmen: \$355,000 By Budget Committee: \$355,000

Article 5. To see what sum the Town will vote to raise and appropriate for Sanitation.

Recommended by Selectmen: \$110,150 By Budget Committee: \$110,150

Article 6. To see what sum the Town will vote to raise and appropriate for Health Purposes.

Recommended by Selectmen: \$73,700 By Budget Committee: \$73,700

Article 7. To see what sum the Town will vote to raise and appropriate for Welfare.

Recommended by Selectmen: \$21,950 By Budget Committee: \$21,950

Article 8. To see what sum the Town will vote to raise and appropriate for the Public Library.

Recommended by Library Trustees: \$33,850

Recommended by Budget Committee: \$33,850

Article 9. To see what sum the Town will vote to raise and appropriate for Recreation, Parks, Skating Rinks and Ski Tow.

Recommended by Selectmen: \$ 58,050 By Budget Committee: \$ 58,050

Article 10. To see what sum the Town will vote to raise and appropriate for Patriotic Purposes.

Recommended by Selectmen: \$ 7,500 By Budget Committee: \$ 7,500

Article 11. To see what sum the Town will vote to raise and appropriate for Debt Service.

Recommended by Selectmen: \$361,020 By Budget Committee: \$361,020

Article 12. To see what sum the Town will vote to raise and appropriate for the Water Department.

Recommended by Water and Sewer Commission: \$ 164,285

Recommended by Budget Committee: \$ 164,285

Article 13. To see what sum the Town will vote to raise and appropriate for the Sewer Department.

Recommended by Water and Sewer Commission: \$ 197,950

Recommended by Budget Committee: \$ 197,950

Article 14. To see what sum the Town will vote to raise and appropriate for Insurance, Retirement, and Other Contributions.

Recommended by Selectmen: \$206,100 By Budget Committee: \$206,100

Article 15. To see what sum the Town will vote to raise and appropriate for Improvements to the Tennis Courts on the Common.

Recommended by Selectmen: \$5,000 By Budget Committee: \$5,000

Article 16. To see what sum the Town will vote to raise and appropriate for the purchase or lease of a new Police Cruiser.

Recommended by Selectmen: \$12,500 By Budget Committee: \$12,500

Article 17. To see what sum the Town will vote to raise and appropriate for the purchase of Office and Computer Equipment.

Recommended by Selectmen: \$5,000 By Budget Committee: \$5,000

Article 18. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand, Five Hundred Dollars (\$12,500) for the Fire Truck Capital Reserve Fund. (Article approved by the Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the amount of Five Thousand Dollars (\$5,000) for the Dredging Account. (Article approved by Budget Committee).

Article 20. To see if the Town will vote to raise and appropriate the amount of Thirty Three Thousand, Five Hundred Dollars (\$33,500) for a new Sidewalk Tractor to be used by the Highway Department and to authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (Article approved by Budget Committee).

Article 21. To see if the Town will vote to raise and appropriate the sum of Forty Five Thousand Dollars (\$45,000) for the purpose of obtaining an engineering study of the water supply and distribution system, said funds to be raised for this appropriation by a rate adjustment for water services for the balance of the 1986 billing period (ending December 31, 1986) and authorize the Water and Sewer Commissioners to enter into a contract for this purpose. (Not recommended by Budget Committee).

Article 22. To see if the Town will vote to approve the implementation of a Corrosion Control Chemical additive program for the water system's various sources, in accordance with the Federal Safe Drinking Water Act and directives of the State of New Hampshire Water Supply and Pollution Control Commission, said funds to be raised for this purpose shall be by transfer from the Water Capital Reserve Fund. (Approved by Budget Committee)

Article 23. To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration conduct a complete revaluation starting in 1988 or thereafter. To establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the fund (estimated cost of revaluation is \$50,000 to \$60,000).

Article 24. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Capital Reserve Fund for revaluation of the Town by the Appraisal Division of the Department of Revenue Administration. (Article approved by Budget Committee).

Article 25. To see if the Town will vote to rescind it's authority to borrow on the long-term debt authorized and unissued in the amount of Fifty Three Thousand Dollars (\$53,000) as it relates to the Gorham Sewerage Treatment Facility Capital Project.

Article 26. To see if the Town will vote to rescind it's authority to borrow on the long-term debt authorized and unissued in the amount of One Hundred Thousand Dollars (\$100,000) as it relates to the Sugar Hill Reservoir Capital Project.

Article 27. To see if the Town will vote to petition the New Hampshire legislature to transfer the powers, duties, and responsibilities of the Gorham Water & Sewer Commission to the Office of Selectmen and Town Manager. (Article by petition).

Article 28. To see if the Town will vote to "urgently request the Governor, the Executive Council and our Representatives to the Legislature to exert every possible effort to prevent the storage of nuclear waste in the KillKenny region, or anywhere in the State", and to instruct the Selectmen to notify the above of the recorded vote on this article. (Article by petition).

Article 29. To see if the Town will vote to open the graves for the burial of the dead, as requested, during the winter season of the year, additional expenses to be paid for by the deceased's estate". (Article by petition).

Article 30. To see if the Town will vote to adopt the provisions of RSA 72:37 for the exemption for the blind from property tax. This statute provides that every inhabitant who is legally blind shall be exempt each year from property tax on a residence to the value of \$15,000.

Article 31. To see if the Town will vote to ratify action taken by the 1985 Town Meeting relating to Article 26 of the 1985 Town Warrant. "To see if the Town will vote to raise and appropriate the amount of Sixty Thousand Dollars (\$60,000) for the purpose of contracting with Public Service Company of New Hampshire to convert Street Lighting in the Town of Gorham to rate NL-HPS and to allow bonds in an amount not to exceed Sixty Thousand Dollars (\$60,000) for said purpose until such time as the monies can be raised in future years.

Article 32. To see if the Town will vote to adopt RSA 261:157-A Exemption for Prisoners of Wars, waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28 IV, and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances.

Article 33. To see if the Town will vote to have the Town Moderator appoint a committee to study the need and feasibility for the creation and appointment of a full-time paid Fire Chief to oversee the operations of the Gorham Fire Department. The committee would consist of the following members: Fire Chiefs of Gorham and Cascade Departments, one member of the Board of Selectmen, one member of the Budget Committee, the Town Manager, and six resident property owners representing the town's various geographic parts. A report and any votes relating thereto would take place at the next regularly scheduled Town Meeting in March, 1987.

Article 34. To see if the Town will vote to adopt the 1981 BOCA Basic Building Code and to have the Selectmen appoint a Town Building Inspector to oversee it's enforcement and compliance.

Article 35. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 12, 1986 to the Annual Town Meeting in March of 1987.

Article 36. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

Article 37. To see if the Town will vote to authorize the Selectmen to sell any property not used for municipal purposes, acquired by the Town through Tax Collector's deed or to which the Town holds title. Sale would be by sealed bid or public auction duly advertised.

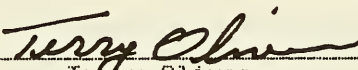
Article 38. To see if the Town will vote to authorize the prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided in RSA 80:1-A.

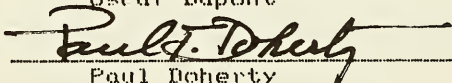
Article 39. To see if the Town will vote to authorize the Collector of Taxes to accept payments in prepayment of property taxes after April 1st in sums of no less than Ten Dollars (\$10.00) or any sum divisible by Ten Dollars (\$10.00) as provided in RSA 80:52-A.

Article 40. To hear reports of Town officers, agents, committees heretofore chosen and to pass any votes related thereto.

Article 41. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 14 day of February, 1986.


Terry Oliver

Oscar Dupont

Paul Doherty
Selectmen of Gorham, N.H.

A True Copy Attest


Terry Oliver

Oscar Dupont

Paul Doherty
Selectmen of Gorham, N.H.

* Warrant may be subject to change up to time of posting

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF GORHAM N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986 or for Fiscal

Year From _____ 19 ____ to _____ 19 ____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Jean B. Lamy
Patricia A. Lapointe
Elizabeth J. Lamy
Robert J. Lamy

Date February 6, 1986

Raymond L. Bealard
James J. Bealard
James W. Bealard
James W. Bealard

| PURPOSES OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT | Actual Appropriations 1985 (1985-86) | Actual Expenditures 1985 (1985-86) | Selectmen's Budget 1986 (1986-87) | Budget Committee | |
|---|---|---|--|----------------------------------|--------------------|
| | | | | Recommended 1986 (1986-87) | Not Recommended |
| 1 Town Officers Salary | 48,550.00 | 49,216.88 | 50,900.00 | 50,900.00 | |
| 2 Town Officers Expenses | 64,200.00 | 69,290.15 | 68,900.00 | 68,900.00 | |
| 3 Election and Registration Expenses | 1,350.00 | 973.31 | 3,700.00 | 3,700.00 | |
| 4 Cemeteries | 9,500.00 | 9,698.33 | 10,000.00 | 10,000.00 | |
| 5 General Government Buildings | 25,000.00 | 22,915.69 | 29,250.00 | 29,250.00 | |
| 6 Reappraisal of Property | | | 5,000.00 | 5,000.00 | |
| 7 Planning and Zoning | | | | | |
| 8 Legal Expenses | | | | | |
| 9 Advertising and Regional Association | 11,550.00 | 11,046.30 | 10,550.00 | 10,550.00 | |
| 10 Contingency Fund | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| PUBLIC SAFETY | | | | | |
| 15 Police Department | 205,000.00 | 201,973.34 | 216,350.00 | 216,350.00 | |
| 16 Fire Department | 50,500.00 | 50,486.86 | 55,500.00 | 55,500.00 | |
| 17 Civil Defense | 250.00 | 148.59 | 250.00 | 250.00 | |
| 18 Building Inspection | | | | | |
| 19 Answering Service | 45,450.00 | 46,517.46 | 44,185.00 | 44,185.00 | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| HIGHWAYS, STREETS & BRIDGES | | | | | |
| 23 Town Maintenance | | | | | |
| 24 General Highway Department Expenses | 266,500.00 | 258,913.70 | 298,000.00 | 298,000.00 | |
| 25 Street Lighting | 49,000.00 | 48,794.63 | 27,000.00 | 27,000.00 | |
| 26 Gas Account | 25,000.00 | 25,687.84 | 30,000.00 | 30,000.00 | |
| 27 | | | | | |
| 28 | | | | | |
| 29 | | | | | |
| 30 | | | | | |
| SANITATION | | | | | |
| 31 Solid Waste Disposal | | | | | |
| 32 Garbage Removal | 100,000.00 | 104,537.24 | 110,150.00 | 110,150.00 | |
| 33 | | | | | |
| 34 | | | | | |
| 35 | | | | | |
| 36 | | | | | |
| HEALTH | | | | | |
| 37 Health Department | 44,850.00 | 46,176.52 | 51,450.00 | 51,450.00 | |
| 38 Hospitals and Ambulances | 20,500.00 | 19,776.17 | 20,450.00 | 20,450.00 | |
| 39 Animal Control | 1,750.00 | 1,841.80 | 1,800.00 | 1,800.00 | |
| 40 Vital Statistics | | | | | |
| 41 Mental Health | 1,500.00 | 1,500.00 | -0- | -0- | |
| 42 | | | | | |
| 43 | | | | | |
| WELFARE | | | | | |
| 44 General Assistance | 16,000.00 | 11,850.66 | 18,950.00 | 18,950.00 | |
| 45 Old Age Assistance | 13,500.00 | 13,428.21 | 3,000.00 | 3,000.00 | |
| 46 Aid to the Disabled | | | | | |
| 47 | | | | | |
| 48 | | | | | |

| PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION | Actual Appropriations 1985 (1985-86) | Actual Expenditures 1985 (1985-86) | Selectmen's Budget 1986 (1986-87) | Budget Committee | |
|---|---|---|--|----------------------------------|--------------------|
| | | | | Recommended 1986 (1986-87) | Not Recommended |
| 49 Library | 32,100.00 | 31,686.38 | 33,850.00 | 33,850.00 | |
| 50 Parks and Recreation | 60,300.00 | 57,945.77 | 58,050.00 | 58,050.00 | |
| 51 Patriotic Purposes | 5,000.00 | 5,002.80 | 7,500.00 | 7,500.00 | |
| 52 Conservation Commission | | | | | |
| 53 Improvements to Common | 5,000.00 | 5,917.46 | 5,000.00 | 5,000.00 | |
| 54 | | | | | |
| 55 | | | | | |
| 56 | | | | | |
| DEBT SERVICE | | | | | |
| 57 Principal of Long-Term Bonds & Notes | 169,850.00 | 169,850.00 | 208,600.00 | 208,600.00 | |
| 58 Interest Expense - Long-Term Bonds & Notes | 125,755.00 | 125,755.00 | 146,420.00 | 146,420.00 | |
| 59 Interest Expense - Tax Anticipation Notes | 5,000.00 | 6,951.38 | 6,000.00 | 6,000.00 | |
| 60 Fiscal Charges on Debt | | | | | |
| 61 | | | | | |
| 62 | | | | | |
| CAPITAL OUTLAY | | | | | |
| 63 Police Cruiser | 12,000.00 | 11,168.15 | 12,500.00 | 12,500.00 | |
| 64 Computer & Office Equipment | 7,500.00 | 8,116.72 | 5,000.00 | 5,000.00 | |
| 65 Street Lighting | 60,000.00 | 51,351.68 | -0- | -0- | |
| 66 Ambulance * | 50,000.00 | 49,969.11 | -0- | -0- | |
| OPERATING TRANSFERS OUT | | | | | |
| 67 Payments to Capital Reserve Funds: | | | | | |
| 68 Dredging | 5,000.00 | 670.00 | 5,000.00 | 5,000.00 | |
| 69 Fire Truck Reserve | 12,500.00 | 12,500.00 | 12,500.00 | 12,500.00 | |
| 70 Sugar Hill Reservoir | 475,000.00 | 369,973.11 | -0- | -0- | |
| 71 Recreation Van | 13,000.00 | 13,096.00 | -0- | -0- | |
| 72 Building Improvements -Handicapped | 40,000.00 | 9,015.25 | -0- | -0- | |
| 73 Sidewalk Tractor | -0- | -0- | 33,500.00 | 33,500.00 | |
| 74 | | | | | |
| 75 | | | | | |
| MISCELLANEOUS | | | | | |
| 76 Municipal Water Department | 153,200.00 | 157,067.01 | 164,285.00 | 164,285.00 | |
| 77 Municipal Sewer Department | 176,600.00 | 185,134.38 | 197,950.00 | 197,950.00 | |
| 78 Municipal Electric Department | | | | | |
| 79 FICA, Retirement & Pension Contributions | 67,700.00 | 58,529.44 | 63,700.00 | 63,700.00 | |
| 80 Insurance | 119,900.00 | 126,268.33 | 141,400.00 | 141,400.00 | |
| 81 Unemployment Compensation | | | | | |
| 82 Longevity | 1,000.00 | 374.00 | 1,000.00 | 1,000.00 | |
| 83 Insurance Reserve | 6,000.00 | 146.50 | -0- | -0- | |
| 84 Water Study | | | 45,000.00 | | 45,000.00 |
| 85 TOTAL APPROPRIATIONS | 2602,355.00 | 2451,262.15 | 2202,640.00 | 2157,640.00 | 45,000.00 |

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 1,492,460

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 665,180

BUDGET OF THE TOWN OF GORHAM, N.H.

**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW**

| SOURCES OF REVENUE | | Estimated Revenues 1985 (1985-86) | Actual Revenues 1985 (1985-86) | Selectmen's Budget 1986 (1986-87) | Estimated Revenues 1986 (1986-87) |
|---|---|--|---|--|--|
| TAXES | | | | | |
| 86 | Resident Taxes | 18,000.00 | 18,080.00 | 18,000.00 | 18,000.00 |
| 87 | National Bank Stock Taxes | 25.00 | 16.12 | 25.00 | 25.00 |
| 88 | Yield Taxes | 5,000.00 | 5,702.16 | 5,000.00 | 5,000.00 |
| 89 | Interest and Penalties on Taxes | 18,000.00 | 20,826.00 | 25,000.00 | 25,000.00 |
| 90 | Inventory Penalties | 400.00 | 472.44 | 400.00 | 400.00 |
| 91 | Resident Tax Penalties | 200.00 | 190.00 | 200.00 | 200.00 |
| 92 | | | | | |
| INTERGOVERNMENTAL REVENUES - STATE | | | | | |
| 93 | Shared Revenue - Block Grant | 230,000.00 | 226,967.00 | 227,000.00 | 227,000.00 |
| 94 | Highway Block Grant | 31,500.00 | 31,741.47 | 30,000.00 | 30,000.00 |
| 95 | Railroad Tax | 100.00 | 1,047.37 | 500.00 | 500.00 |
| 96 | State Aid Water Pollution Projects | 162,750.00 | 162,745.00 | 160,760.00 | 160,760.00 |
| 97 | Reimb. a/c State-Federal Forest Land | 3,000.00 | 3,894.16 | 3,000.00 | 3,000.00 |
| 98 | Other Reimbursements | 100.00 | -0- | -0- | -0- |
| 99 | Forest Fires | -0- | 98.36 | 100.00 | 100.00 |
| 100 | | | | | |
| 101 | | | | | |
| 102 | | | | | |
| INTERGOVERNMENTAL REVENUES - FEDERAL | | | | | |
| 103 | Sewer Project Reimbursement | -0- | -0- | 37,350.00 | 37,350.00 |
| 104 | Sugar Hill Reservoir Surcharge | -0- | 17,079.63 | 44,075.00 | 44,075.00 |
| 105 | Street Lighting Account | | | 8,000.00 | 8,000.00 |
| 106 | | | | | |
| 107 | | | | | |
| LICENSES AND PERMITS | | | | | |
| 108 | Motor Vehicle Permit Fees | 165,000.00 | 208,079.00 | 175,000.00 | 175,000.00 |
| 109 | Dog Licenses | 2,000.00 | 2,650.50 | 2,500.00 | 2,500.00 |
| 110 | Business Licenses, Permits and Filing Fees | 1,500.00 | 2,335.50 | 2,000.00 | 2,000.00 |
| 111 | | | | | |
| 112 | | | | | |
| 113 | | | | | |
| CHARGES FOR SERVICES | | | | | |
| 114 | Income from Departments | 64,500.00 | 87,180.91 | 75,200.00 | 75,200.00 |
| 115 | Rent of Town Property | 1,000.00 | 716.00 | 2,500.00 | 2,500.00 |
| 116 | | | | | |
| 117 | | | | | |
| 118 | | | | | |
| 119 | | | | | |
| MISCELLANEOUS REVENUES | | | | | |
| 120 | Interest on Deposits | 25,000.00 | 34,728.37 | 30,000.00 | 30,000.00 |
| 121 | Sale of Town Property | 5,000.00 | 4,956.50 | 5,000.00 | 5,000.00 |
| 122 | Income from Trust Funds | 6,500.00 | 6,547.40 | 6,500.00 | 6,500.00 |
| 123 | Insurance Refunds | 20,000.00 | 26,336.08 | 25,000.00 | 25,000.00 |
| 124 | Ambulance Contracts | 3,500.00 | 3,551.00 | 3,500.00 | 3,500.00 |
| 125 | | | | | |
| OTHER FINANCING SOURCES | | | | | |
| 126 | Proceeds of Bonds and Long-Term Notes | 535,000.00 | 435,000.00 | -0- | -0- |
| 127 | Income from Water and Sewer Departments | 329,800.00 | 362,813.19 | 362,235.00 | 362,235.00 |
| 128 | Withdrawal from Capital Reserve - Ambulance | 25,000.00 | 24,986.21 | -0- | -0- |
| 129 | Revenue Sharing Fund | 120,000.00 | 89,697.48 | 35,000.00 | 35,000.00 |
| 130 | Fund Balance | 80,000.00 | 69,252.00 | 90,000.00 | 90,000.00 |
| 131 | Business Profits - Town Share | 118,615.00 | 118,615.00 | 118,615.00 | 118,615.00 |
| 132 | | | | | |
| 133 | TOTAL REVENUES AND CREDITS | 1971,490.00 | 1966,304.85 | 1492,460.00 | 1492,460.00 |

DETAILS OF 1985 BUDGET

GENERAL GOVERNMENT:

Town Officers Salaries:

| | | |
|--|---------------|--------------|
| Town Manager | \$ 28,650.00 | |
| Selectmen's Salaries | 3,500.00 | |
| Town Treasurer's Salary | 1,600.00 | |
| Deputy Town Treasurer's Salary | 100.00 | |
| Tax Collector/Town Clerk's Salary | 14,650.00 | |
| Deputy Town Clerk/Tax Collector Salary | 2,000.00 | |
| Trustee of Trust Funds Clerk Salary | 300.00 | |
| Budget Committee Clerk Salary | <u>100.00</u> | \$ 50,900.00 |

Town Officers Expense:

| | | |
|---|-----------------|--------------|
| Office Clerks Salary | \$ 35,650.00 | |
| Office Expense & Equipment | 2,750.00 | |
| Tax Collector/Town Clerk Office Expense | 3,000.00 | |
| Conference & Travel Expense | 1,750.00 | |
| Equipment Repair & Maintenance | 3,750.00 | |
| Tax Sales & Costs | 600.00 | |
| Legal Counsel Expense | 3,500.00 | |
| Property Assessment Expense . | 2,500.00 | |
| Auditors Expense | 6,500.00 | |
| Tax Mapping | 500.00 | |
| Town Reports & Books | 5,000.00 | |
| N.H.M.A. & Other Dues | 1,200.00 | |
| Telephone Expense | <u>2,200.00</u> | \$ 68,900.00 |

Elections & Registrations:

| | | |
|-----------------------------------|---------------|-------------|
| Moderators Salary | \$ 300.00 | |
| Ballot Clerks Salaries | 750.00 | |
| Supervisors of Checklist Salaries | 900.00 | |
| Deputy Town Clerk Salary | 150.00 | |
| Extra Workers | 100.00 | |
| Advertising & Printing | 500.00 | |
| Ballot Expense | 250.00 | |
| Meals & Misc. Expense | <u>750.00</u> | \$ 3,700.00 |

Cemeteries:

| | | |
|----------------------|---------------|--------------|
| Payroll | \$ 8,000.00 | |
| Materials & Supplies | 1,000.00 | |
| Gas & Oil Expense | 500.00 | |
| Equipment Expense | <u>500.00</u> | \$ 10,000.00 |

Advertising & Information Booth Expense:

| | | |
|---------------------------|---------------|--------------|
| Advertising Expense | \$ 1,500.00 | |
| North Country Council | 2,500.00 | |
| Information Booth Payroll | 6,100.00 | |
| Materials & Supplies | 200.00 | |
| Telephone | <u>250.00</u> | \$ 10,550.00 |

| | | |
|--------------------------------|---------------|---------------|
| Town Building Expense: | | |
| Custodian Salary | \$ 6,500.00 | |
| Materials & Supplies | 1,000.00 | |
| Clock Expense | 500.00 | |
| Town Building repairs | 5,000.00 | |
| Information Booth repairs | 250.00 | |
| Telephone Expense | 400.00 | |
| Electricity | 5,500.00 | |
| Fuel Expense | 9,500.00 | |
| Water Rents | 600.00 | |
| | | \$ 29,250.00 |
| GENERAL GOVERNMENT TOTALS | | \$ 173,300.00 |
| PUBLIC SAFETY | | |
| Police Department: | | |
| Payroll - Regulars & Auxiliary | \$ 184,150.00 | |
| Police Uniforms | 3,000.00 | |
| Police Training | 1,500.00 | |
| Equipment Expense | 5,500.00 | |
| Office Supplies | 3,000.00 | |
| Meetings & Prisoners Expense | 1,200.00 | |
| Telephone | 2,000.00 | |
| Vehicle Expense | 16,000.00 | |
| | | \$ 216,350.00 |
| Fire Department: | | |
| Payroll - Gorham Firemen | \$ 15,500.00 | |
| Cascade Firemen | 4,500.00 | |
| Dues, Meetings & Training | 2,000.00 | |
| Materials & Supplies | 12,000.00 | |
| Telephone | 2,000.00 | |
| Electricity | 2,500.00 | |
| Fuel Expense | 6,500.00 | |
| Vehicle Expense | 4,000.00 | |
| Water Hydrants Rents | 6,500.00 | |
| | | \$ 55,500.00 |
| Civil Defense: | | |
| Service & Other Charges | \$ 250.00 | \$ 250.00 |
| Answering Service: | | |
| Payroll - Dispatchers | \$ 36,960.00 | |
| Equipment Expense | 1,500.00 | |
| Office Supplies | 2,000.00 | |
| Telephone | 3,725.00 | |
| | | \$ 44,185.00 |
| PUBLIC SAFETY TOTALS | | \$ 316,285.00 |

HIGHWAY, STREETS, & BRIDGES

Highway Department:

| | | |
|---------------------------------|---------------|---------------|
| Payrolls | \$ 152,250.00 | |
| Cold Patch | 1,000.00 | |
| Sand & Gravel | 4,000.00 | |
| Signs, Culverts, & Catch Basins | 2,500.00 | |
| Materials & Supplies | 10,000.00 | |
| Contract Labor | 7,500.00 | |
| Bridge Expense | 5,000.00 | |
| Tree Expense | 1,000.00 | |
| Paving & Asphalt | 50,000.00 | |
| Salt Expense | 19,000.00 | |
| Misc. Expenses & Rentals | 500.00 | |
| Tools | 1,000.00 | |
| Telephone | 1,000.00 | |
| Electricity | 3,500.00 | |
| Fuel Expense | 6,500.00 | |
| Vehicle Expense | 33,000.00 | |
| Water Rent | <u>250.00</u> | |
| | | \$ 298,000.00 |

Street Lighting:

| | | |
|---------------------------------|------------------|--------------|
| Christmas Lights Expense | \$ 400.00 | |
| Street Lights & Blinker Expense | <u>26,600.00</u> | |
| | | \$ 27,000.00 |

Gas Account:

| | | |
|--|--------------|--------------|
| Gas Purchases (State & School Departments) | \$ 30,000.00 | \$ 30,000.00 |
|--|--------------|--------------|

HIGHWAY, STREETS, & BRIDGES TOTALS

\$ 355,000.00

SANITATION

Garbage Collection:

| | | |
|--------------------------|------------------|---------------|
| Payrolls | \$ 48,800.00 | |
| Materials & Supplies | 1,000.00 | |
| Berlin Landfill Fee | 45,350.00 | |
| Dumpster Resale Purchase | 1,000.00 | |
| Spring Cleanup | 1,500.00 | |
| Vehicle Expense | <u>12,500.00</u> | |
| SANITATION TOTALS | | \$ 110,150.00 |

HEALTH

District Nurse:

| | | |
|--------------------------------|---------------|--------------|
| Payroll - Nurse | \$ 15,000.00 | |
| Substitute Nurse | 6,000.00 | |
| Clerical Aide | 6,175.00 | |
| Office & Medical Supplies | 1,500.00 | |
| Uniform Expense | 175.00 | |
| Advertising & Printing Expense | 300.00 | |
| Meetings & Conferences | 500.00 | |
| Consulting Expense | 250.00 | |
| Equipment Maintenance | 250.00 | |
| Telephone | 600.00 | |
| Vehicle Expense | <u>600.00</u> | |
| | | \$ 31,350.00 |

| | | |
|-----------------------------|--------------|--------------------|
| Home Health Care: | | |
| Payroll - Aides | \$ 13,000.00 | |
| Substitute Nurse | 3,600.00 | |
| Office Expense | 250.00 | |
| Education & Training | 150.00 | |
| Travel & Misc. Expenses | 2,000.00 | |
| | <hr/> | \$ 19,000.00 |
| Health Officer: | | |
| Health Officer Salary | \$ 1,000.00 | |
| Misc. Expense | 100.00 | |
| | <hr/> | \$ 1,100.00 |
| Ambulance Department: | | |
| Payroll - Attendants | \$ 13,500.00 | |
| Office Expense | 1,000.00 | |
| Registration Expense | 50.00 | |
| Licenses for attendants | 150.00 | |
| Travel Expenses | 750.00 | |
| Gas & Oil Expense | 1,500.00 | |
| Personnel Training | 1,000.00 | |
| Equipment Expense | 1,000.00 | |
| Medical Supplies | 500.00 | |
| Vehicle Expense | 1,000.00 | |
| | <hr/> | \$ 20,450.00 |
| Dog Care & Disposal Expense | | 1,800.00 |
| HEALTH TOTALS | | <hr/> \$ 73,700.00 |
| WELFARE: | | |
| General Assistance | \$ 18,950.00 | |
| Old Age Assistance | 3,000.00 | |
| WELFARE TOTAL | <hr/> | \$ 21,950.00 |
| PUBLIC LIBRARY: | | |
| Payrolls - Librarian | \$ 11,100.00 | |
| Assistant Librarian | 6,850.00 | |
| Substitute Librarian | 1,150.00 | |
| Periodicals | 800.00 | |
| Office Expense | 1,500.00 | |
| Books | 12,000.00 | |
| Telephone | 450.00 | |
| PUBLIC LIBRARY TOTAL | <hr/> | \$ 33,850.00 |
| RECREATION PURPOSES: | | |
| Recreation Department: | | |
| Payroll: Director | \$ 16,000.00 | |
| Maintenance | 6,500.00 | |
| Pool Personnel | 9,000.00 | |
| Playground Assistants | 800.00 | |
| Summer Program Assistants | 1,600.00 | |
| Winter Program Assistants | 750.00 | |
| Office Expense | 750.00 | |
| Equipment Expense | 2,500.00 | |
| Awards & Meetings | 1,500.00 | |
| Pool Maintenance | 1,250.00 | |

Recreation Department - cont.

| | | |
|---------------------------|-------------|--------------|
| Program Expense | \$ 6,500.00 | |
| Telephone - Pool & Office | 800.00 | |
| Electricity | 200.00 | |
| Vehicle Expense | 1,500.00 | |
| Water Rent | 250.00 | |
| | | \$ 49,900.00 |

Skating Rinks:

| | | |
|----------------------|-------------|-------------|
| Payroll | \$ 1,000.00 | |
| Materials & Supplies | 500.00 | |
| Electricity | 500.00 | |
| | | \$ 2,000.00 |

Ski Tow:

| | | |
|---------------------------|-----------|-----------|
| Materials & Misc. Expense | \$ 250.00 | |
| Electricity | 150.00 | |
| | | \$ 400.00 |

Parks & Playgrounds:

| | | |
|----------------------|-------------|-------------|
| Materials & Supplies | \$ 4,000.00 | |
| Equipment Expense | 500.00 | |
| Fountain Expense | 250.00 | |
| Lawn Mower Expense | 250.00 | |
| Misc. Expense | 250.00 | |
| Electricity | 500.00 | |
| | | \$ 5,750.00 |

RECREATION PURPOSES TOTALS

\$ 58,050.00

Patriotic Purposes:

| | | |
|--|-------------|-------------|
| 4th of July Celebration & 150th Birthday Celebration | \$ 7,500.00 | \$ 7,500.00 |
|--|-------------|-------------|

DEBT SERVICE:

Interest on Notes & Bonds:

| | | |
|------------------------------------|-------------|---------------|
| Interest on Tax Anticipation Notes | \$ 6,000.00 | |
| Interest on Notes & Bonds | 146,420.00 | |
| | | \$ 152,420.00 |

Payments on Bonds:

| | | |
|--------------------------------------|--------------|---------------|
| Water Bonds 1973 - 1992 | \$ 25,000.00 | |
| Water Well Bonds 1978 - 1997 | 7,500.00 | |
| Sewer Construction Bonds 1978 - 1997 | 137,350.00 | |
| Street Lighting Note 1985 - 1988 | 20,000.00 | |
| Sugar Hill Reservoir 1986 -2006 | 18,750.00 | |
| | | \$ 208,600.00 |

DEBT SERVICE TOTALS

\$ 361,020.00

WATER DEPARTMENT:

| | |
|------------------------|--------------|
| Payroll | \$ 69,573.00 |
| Fringe Benefits | 17,512.00 |
| Insurance Costs | 7,400.00 |
| Randolph Taxes | 6,500.00 |
| Fuel Oil | 1,200.00 |
| Deep Wells | 1,500.00 |
| Chlorination Plant | 1,500.00 |
| Building & Maintenance | 1,200.00 |

| | | |
|--|--------------|-------------------|
| Water Department - cont. | | |
| Electric Power | \$ 20,000.00 | |
| Office Expense | 5,150.00 | |
| Materials & Supplies | 20,000.00 | |
| Vehicle Operations | 7,000.00 | |
| Chemicals | 750.00 | |
| Professional Services | 5,000.00 | |
| WATER DEPARTMENT TOTALS | | \$ 164,285.00 |
| SEWER DEPARTMENT: | | |
| Payroll | \$ 74,587.00 | |
| Fringe Benefits | 17,962.00 | |
| Insurance Costs | 8,400.00 | |
| Fuel Oil | 5,000.00 | |
| Building & Maintenance | 1,500.00 | |
| Electric Power | 49,000.00 | |
| Office Expense | 4,301.00 | |
| Materials & Supplies | 20,000.00 | |
| Vehicle Operations | 2,500.00 | |
| Chemicals | 8,600.00 | |
| Professional Services | 6,100.00 | |
| SEWER DEPARTMENT TOTALS | | \$ 197,950.00 |
| INSURANCE, RETIREMENT & OTHER CONTRIBUTIONS: | | |
| Insurance: | | |
| Workmen's Compensation | \$ 36,000.00 | |
| Unemployment Insurance | 2,500.00 | |
| Vol. Firemen's Policy | 1,150.00 | |
| Multi-Peril Policy | 35,000.00 | |
| Police & Nurse Liability | 3,500.00 | |
| Public Officials Liability | 2,500.00 | |
| Public Officials Bonds | 1,200.00 | |
| Ambulance Attendants Liability | 1,000.00 | |
| Group Insurance | 57,800.00 | |
| Gorham Library | 750.00 | |
| | | \$ 141,400.00 |
| Social Security & Retirement: | | |
| Social Security | \$ 35,000.00 | |
| Administrative State Cost | 100.00 | |
| N.H. Retirement System (including Police) | 23,750.00 | |
| Administrative State Cost | 850.00 | |
| Back Years Liability | 4,000.00 | |
| | | \$ 63,700.00 |
| Longevity Fund Payments | | \$ 1,000.00 |
| INSURANCE, RETIREMENT & OTHER CONTRIBUTIONS TOTALS | | \$ 206,100.00 |
| TOTAL OPERATING BUDGET: | | \$ 2,079,140.00** |

CAPITAL OUTLAY:

| | |
|-----------------------------|-------------|
| Improvements to Common | \$ 5,000.00 |
| Police Cruiser | 12,500.00 |
| Office & Computer Equipment | 5,000.00 |
| Fire Truck Reserve | 12,500.00 |
| Dredging Account | 5,000.00 |
| Sidewalk Tractor | 33,500.00 |
| Water Study | 45,000.00 |
| Revaluation Reserve | 5,000.00 |

CAPITAL OUTLAY TOTAL: \$ 123,500.00**

TOTAL TOWN BUDGET: \$ 2,202,640.00



GORHAM SELECTMEN 1936, L to R
O'NEIL R. TWITCHELL, WOODBURY
GATES AND EDWARD MCLEOD



GORHAM SELECTMEN 1986 L to R
OSCAR DUPONT, TERRY OLIVER
AND PAUL DOHERTY



State of New Hampshire
Department of Revenue Administration

61 South Spring Street P.O. Box 457
Concord, 03301

David J. Power, CPA
Commissioner

Selectmen/Gorham

Gentlemen:

MUNICIPAL SERVICES DIVISION

FREDERICK E. LAPLANTE
Director

LORRAINE F. RACETTE
Assistant Director

October 10, 1985

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1985 taxes on the basis of the following figures.

Net Assessed Valuation \$29,143,865.00

Taxes Committed to Collector:

| | |
|------------------------------------|----------------|
| Town Property Taxes Assessed | \$2,289,251.00 |
| Precinct Taxes Assessed | |
| Total Gross Property Taxes | \$2,289,251.00 |
| Less: Est. War Service Tax Credits | 21,800.00 |
| Net Property Tax Commitment* | \$2,267,451.00 |

Tax Rate - Town 78.55
Precinct

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

| | |
|--------------------------------|----------------|
| Net School Appropriations | \$1,674,443.00 |
| County Tax Assessment | 250,192.00 |
| Net Precinct Appropriation (1) | |

In arriving at the above approved rate the Overlay has been set in the amount of \$ 7,382.00

Very truly yours,

Everett V. Taylor
Everett V. Taylor, Commissioner

DGP:sf

Enclosure

(1) In case of more than one precinct, see attached sheet.

NOTE: See attached letter for details of appeal procedure. (R.S.A. 41:15 Amended, 1983)

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1985

OF THE

~~CITY~~ TOWN OF Gorham IN Coos COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Date September 4th, 1985

Terry Oliver
Osborn Dupont
Euel T. DeBevoise

(Please Sign in Ink)

Selectmen of Gorham, New Hampshire

**PENALTY: FAILURE TO FILE BY OCTOBER 1, 1985 MAY RESULT IN \$5.00 PER DAY
PENALTY FOR EACH DAY'S DELAY. RSA 41:15-a.**

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.

| PURPOSES OF APPROPRIATIONS | | For Use By Town | Reserved For Use By Dept. Of Revenue |
|----------------------------------|--------------------------------------|--------------------|--|
| GENERAL GOVERNMENT: | | | |
| 1 | Town officers' salaries | 48,550.00 | |
| 2 | Town officers' expenses | 64,200.00 | |
| 3 | Election and Registration expenses | 1,350.00 | |
| 4 | Cemeteries | 9,500.00 | |
| 5 | General Government Buildings | 25,000.00 | |
| 6 | Reappraisal of property | | |
| 7 | Planning and Zoning | | |
| 8 | Legal Expenses | | |
| 9 | Advertising and Regional Association | 11,550.00 | |
| 10 | Contingency Fund | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| PUBLIC SAFETY | | | |
| 15 | Police Department | 205,000.00 | |
| 16 | Fire Department | 50,500.00 | |
| 17 | Civil Defense | 250.00 | |
| 18 | Building Inspection | | |
| 19 | Answering Service | 45,450.00 | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| HIGHWAYS, STREET, BRIDGES | | | |
| 23 | Town Maintenance | | |
| 24 | General Highway Department Expenses | 266,500.00 | |
| 25 | Street Lighting | 49,000.00 | |
| 26 | Gas Account | 25,000.00 | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |
| SANITATION | | | |
| 31 | Solid Waste Disposal | | |
| 32 | Garbage Removal | 100,000.00 | |
| 33 | | | |
| 34 | | | |
| 35 | | | |
| 36 | | | |
| HEALTH | | | |
| 37 | Health Department | 44,850.00 | |
| 38 | Hospitals and Ambulances | 20,500.00 | |
| 39 | Animal Control | 1,750.00 | |
| 40 | Vital Statistics | | |
| 41 | Mental Health | 1,500.00 | |
| 42 | | | |
| 43 | | | |
| WELFARE | | | |
| 44 | General Assistance | 16,000.00 | |
| 45 | Old Age Assistance | 13,500.00 | |
| 46 | Aid to the Disabled | | |
| 47 | | | |
| 48 | | | |

| PURPOSES OF APPROPRIATIONS | | For Use By Town | Reserved For Use By Dept. Of Revenue |
|--------------------------------|--|--------------------|--|
| CULTURE AND RECREATION | | | |
| 49 | Library | 32,100.00 | |
| 50 | Parks and Recreation | 60,300.00 | |
| 51 | Patriotic Purposes | 5,000.00 | |
| 52 | Conservation Commission | | |
| 53 | Improvements to Common - Bandstand * | 5,000.00 | |
| 54 | | | |
| 55 | | | |
| 56 | | | |
| DEBT SERVICE | | | |
| 57 | Principal of Long-Term Bonds & Notes | 169,850.00 | |
| 58 | Interest Expense - Long-Term Bonds & Notes | 125,755.00 | |
| 59 | Interest Expense - Tax Anticipation Notes | 5,000.00 | |
| 60 | Interest Expense - Other Temporary Loans | | |
| 61 | Fiscal Charges on Debt | | |
| 62 | | | |
| CAPITAL OUTLAY | | | |
| 63 | Police Cruiser * | 12,000.00 | |
| 64 | Computer & Office Equipment * | 7,500.00 | |
| 65 | Street Lighting | 60,000.00 | |
| 66 | Ambulance * | 50,000.00 | |
| OPERATING TRANSFERS OUT | | | |
| 67 | Payments to Capital Reserve Funds | | |
| 68 | Dredging * | 5,000.00 | |
| 69 | Fire Truck Reserve Account * | 12,500.00 | |
| 70 | Sugar Hill Reservoir | 475,000.00 | |
| 71 | Municipal and District Court Expenses | | |
| 72 | Recreation Van * | 13,000.00 | |
| 73 | Building Improvements - Handicapped * | 40,000.00 | |
| 74 | | | |
| 75 | | | |
| MISCELLANEOUS | | | |
| 76 | Municipal Water Department | 153,200.00 | |
| 77 | Municipal Sewer Department | 176,600.00 | |
| 78 | Municipal Electric Department | | |
| 79 | FICA, Retirement & Pension Contributions | 67,700.00 | |
| 80 | Insurance | 119,900.00 | |
| 81 | Unemployment Compensation | | |
| 82 | Longevity | 1,000.00 | |
| 83 | Insurance Reserve | 6,000.00 | |
| 84 | | | |
| 85 | TOTAL APPROPRIATIONS | 2,602,355.00 | |

ASSESSOR/SELECTMEN

OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year. } \$ 8,000

| SOURCES OF REVENUE | | For Use By Town | Reserved For Use By Dept. Of Revenue |
|---|---|---------------------|--|
| TAXES | | | |
| 86 | Resident Taxes | 18,200.00 | |
| 87 | National Bank Stock Taxes | 25.00 | |
| 88 | Yield Taxes | 5,000.00 | |
| 89 | Interest and Penalties on Taxes | 18,000.00 | |
| 90 | Inventory Penalties | 400.00 | |
| 91 | Land Use Change Tax | -0- | |
| 92 | Resident Tax Penalties | 200.00 | |
| INTERGOVERNMENTAL REVENUES-STATE | | | |
| 93 | Shared Revenue-Block Grant | 226,967.00 | |
| 94 | Highway Block Grant | 31,741.00 | |
| 95 | Railroad Tax | 1,047.00 | |
| 96 | State Aid Water Pollution Projects | 162,745.00 | |
| 97 | Reimb. a/c State-Federal Forest Land | 2,771.00 | |
| 98 | Other Reimbursements Boat tax | 100.00 | |
| 99 | | | |
| 100 | | | |
| 101 | | | |
| 102 | | | |
| INTERGOVERNMENTAL REVENUES-FEDERAL | | | |
| 103 | | | |
| 104 | | | |
| 105 | | | |
| 106 | | | |
| 107 | | | |
| LICENSES AND PERMITS | | | |
| 108 | Motor Vehicle Permit Fees | 165,000.00 | |
| 109 | Dog Licenses | 2,000.00 | |
| 110 | Business Licenses, Permits and Filing Fees | 1,500.00 | |
| 111 | | | |
| 112 | | | |
| 113 | | | |
| CHARGES FOR SERVICES | | | |
| 114 | Income From Departments | 64,500.00 | |
| 115 | Rent of Town Property | 1,000.00 | |
| 116 | | | |
| 117 | | | |
| 118 | | | |
| 119 | | | |
| MISCELLANEOUS REVENUES | | | |
| 120 | Interests on Deposits | 25,000.00 | |
| 121 | Sale of Town Property | 5,000.00 | |
| 122 | Income from Trust Funds | 6,500.00 | |
| 123 | Insurance Refund | 20,000.00 | |
| 124 | Ambulance Contracts | 3,500.00 | |
| 125 | | | |
| OTHER FINANCING SOURCES | | | |
| 126 | Proceeds of Bonds and Long-Term Notes Reservoir-St.Lighting | 535,000.00 | |
| 127 | Income from Water and Sewer Departments | 329,800.00 | |
| 128 | Withdrawals from Capital Reserve (Ambulance) | 25,000.00 | |
| 129 | Revenue Sharing Fund | 120,000.00 | |
| 130 | Fund Balance | 69,252.00 | |
| 131 | | | |
| 132 | | | |
| 133 | TOTAL REVENUES AND CREDITS | 1,840,248.00 | |

**THIS PAGE RESERVED FOR USE BY
THE DEPARTMENT OF REVENUE ADMINISTRATION**

TAX RATE COMPUTATION

| | | | |
|-----|---|---|--------------|
| 134 | Total Town Appropriations | + | 2,542,355.00 |
| 135 | Total Revenues and Credits | - | 1,780,248.00 |
| 136 | Net Town Appropriations | = | 762,107.00 |
| 137 | Net School Tax Assessment(s) | + | 1,674,443.00 |
| 138 | County Tax Assessment | + | 250,192.00 |
| 139 | Total of Town, School and County | = | 2,686,742.00 |
| 140 | DEDUCT Total Business Profits Tax Reimbursement | - | 426,673.00 |
| 141 | ADD War Service Credits (see page 6) | + | 21,800.00 |
| 142 | ADD Overlay | + | 7,382.00 |
| 143 | Property Taxes To Be Raised | = | 2,289,251.00 |

PROOF OF TAX RATE COMPUTATION

| Valuation | | Tax Rate | | Property Taxes to be Raised |
|-----------------------------------|---|----------|---|-----------------------------|
| \$ 29,143,865 | X | 78.55 | = | \$ 2,289,251.00 |
| \$ | X | . | = | \$ |
| \$ | X | . | = | \$ |
| Total Property Taxes to be Raised | | | | \$ |

TAX COMMITMENT ANALYSIS

| | | |
|---|--|--------------|
| A | Property Taxes to be Raised | 2,289,251.00 |
| B | Gross Precinct and/or Service Areas Taxes (See page 6) | |
| C | Total (a + b) | 2,289,251.00 |
| D | Less War Service Credits | 21,800.00 |
| E | Total Tax Commitment | 2,267,451.00 |

TAX RATE BREAKDOWN

| TAX RATES | Prior Year Tax Rate 1984 | 1985 Approved Tax Rate |
|--------------------|--------------------------------|------------------------------|
| Town | 20.36 | 23.08 |
| County | 6.98 | 7.56 |
| School Dist. | 47.22 | 47.91 |
| School Dist. | | |
| Municipal Tax Rate | 74.56 | 78.55 |
| Precinct | | |
| Precinct | | |
| Precinct | | |
| Precinct | | |
| Precinct | | |
| Precinct | | |
| Precinct | | |
| Precinct | | |

Date _____ 1985

By: _____
Everett V. Taylor, Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION

DEPARTMENT OF REVENUE ADMINISTRATION

SEPARATE TAX RATES TO BE PRINTED ON 1985 TAX BILLS (RSA 76:11;11-a;13)

TOWN/CITY OF Gorham

| Unit of Government | Rate | |
|---|------|----|
| Municipal | 23 | 08 |
| County | 7 | 56 |
| School | 47 | 91 |
| Combined Rate (Non-Precincts & Single School Districts - Town or Cities | 78 | 55 |

Amount of Taxes to be Committed (per official tax rate letter) \$ 2,267,451.00

| WAR SERVICE TAX CREDITS | Limits | Number | ESTIMATED TAX CREDITS |
|---|-----------|--------|-----------------------|
| | Unlimited | | EXEMPT |
| 1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance | \$700 | 7 | 4,900 |
| 2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. | \$50 | 338 | 16,900 |
| 3. All other qualified persons. | XXXX | 345 | \$ 21,800 |
| TOTAL NUMBER AND AMOUNT | | | |

| | TAX | Number Assessed | Total Amount Assessed |
|----------------|---------|-----------------|-----------------------|
| RESIDENT TAXES | \$10. 1 | 820 | \$ 18,200 |

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



TAX YEAR 1985

SUMMARY INVENTORY OF VALUATION

CITY/TOWN of Gorham IN Coos COUNTY

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Terry Oliver
Oscar Dupont
Paul J. Doherty

Selectmen of Gorham, New Hampshire

Date September 4th, 1985

(Please sign in ink)

REPORTS REQUIRED AND PENALTY. RSA 41:14, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectment act shall pay to the state for its use the sum of five dollars for each day's delay in making certification. (RSA 41:15a)

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. Do not compute taxes until approval of the rate is received.

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1985 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 41:15-a)

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

| | | | |
|------------------|---|----------------------------------|-------------------|
| I T E M | LAND (Line 1) — List all improved and unimproved land except the land listed in the items on lines 3, 4, 5 and 6 below. List all land under current use at its current use assessed value. | | 1985 VALUATION |
| | BUILDINGS (Line 2) — List on this line all the buildings except those buildings listed on the items ON LINES 3, 4, 5, 6 and 8 below. | | |
| 1. | Value of All the Lands: \$ _____ (a) Assessed Value of Current Use Land \$ _____ (b) Assessed Value of All Other Land \$ _____ (c) Total of (a) and (b). Also, enter (c) in the 1985 column. | | \$ 3,305,300 |
| 2. | BUILDINGS — Excluding items listed in lines 3, 4, 5, 6 and 8 below. | | 21,363,400 |
| 3. | PUBLIC WATER UTILITY (Privately owned water supply serving public) (RSA 72:11) | | |
| 4. | PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8) | Gas | |
| 5. | | Electric | 4,057,715 |
| 6. | | Oil Pipeline | 489,800 |
| 7. | Mature Wood and Timber (RSA 79:5) | | |
| 8. | Manufactured Housing Assessed as Real Property. (RSA 72:7-a) | (Number <u>245</u>) | 1,035,600 |
| 9. | TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED | | \$ 30,251,815 |
| 10. | Blind Exemption (RSA 73:37) | (Number <u>3</u>) \$ 18,000 | XXXXXX |
| 11. | Elderly Exemption (1) (RSA 72:39, 72:43a & 72:43-f) | (Number <u>164</u>) \$ 1086,600 | XXXXXX |
| 12. | Physically Handicapped Exemptions (RSA 72:37-a) | (Number <u>1</u>) \$ 3,800 | XXXXXX |
| 13. | Solar and/or Windpower Exemption (RSA 72:62 & 72:66) | (Number _____) \$ | XXXXXX |
| 14. | School Dining Room, Dormitory & Kitchen Exemption (RSA 72:23) | (Number _____) \$ | XXXXXX |
| 15. | Water and Air Pollution Control Exemptions (RSA 72:12-a) | (Number _____) \$ | XXXXXX |
| 16. | Wood Heating Energy System Exemption (RSA 72:69) | (Number _____) \$ | XXXXXX |
| 17. | TOTAL EXEMPTIONS ALLOWED (lines 10 to 16) | | \$ 1,108,400 |
| 18. | NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 9 minus 17) | | \$ 29,143,415 |

PAYMENT IN LIEU OF TAXES.

List the valuation of the property
or properties on which a payment
in lieu of taxes is to be received.

} \$

The amounts listed in this box should **NOT** be included anywhere else above.

Property Taxes

- 72:6 REAL ESTATE. All real estate, whether improved, buildings and structures of privately owned water companies. No separation between land, buildings, or other structures required in this summary.

UTILITY SUMMARY

| ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT — Insert valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8) | | | |
|---|-----------------------|----------------------------|--------------------------------|
| NAME OF COMPANY | GAS Item 5, Page 2 | ELECTRIC Item 6, Page 2 | OIL PIPELINE Item 7, Page 2 |
| James River-N.H. Electric Inc. | | 2,275,465 | |
| Public Service Company of N.H. | | 1,782,250 | |
| Portland Pipeline Corporation | | | 489,800 |
| TOTAL | | 4,057,715 | 489,800 |

| ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT — Insert valuation of non-operating property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report. (RSA 72:8) | | | |
|--|------------------------|----------------------------|-------|
| NAME OF COMPANY | LAND Item 1, Page 2 | BUILDING Item 2, Page 2 | TOTAL |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | | | |

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One Year Adopted

☒ Expanded Elderly Exemption 19 78

☐ Adjusted Elderly Exemption 19

☐ Standard Elderly Exemption N/A

(See Instructions)

ELDERLY EXEMPTION COUNT

Number of Individuals Applying 101... at 5,000
for an Elderly Exemption 1985 28... at 10,000
..... 35... at 15,000
..... 101... at 20,000

Number of Individuals Granted 101... at 5,000
an Elderly Exemption 1985 28... at 10,000
..... 35... at 15,000
..... 35... at 20,000

CURRENT USE REPORT

| | Section A Applicants Granted In Prior Years | | Section B New Applicants Granted for 1985 | | Totals of Sections A & B | |
|-------------------------|--|-----------------|--|-----------------|-----------------------------|-----------------|
| | No. of Owners | No. of Acres | No. of Owners | No. of Acres | No. of Owners | No. of Acres |
| FARM LAND | | | | | | |
| FOREST LAND | | | | | | |
| WILD LAND | | | | | | |
| 1) Unproductive | | | | | | |
| 2) Productive | | | | | | |
| 3) Natural Preserve | | | | | | |
| RECREATION LAND | | | | | | |
| WET LAND | | | | | | |
| FLOOD PLAIN | | | | | | |
| DISCRETIONARY EASEMENTS | | | | | | |

Total Number of Individual Property Owners in Current Use. _____

Total Number of Acres Taken Out of Current Use During Year. _____

Total Number of Acres Exempted under Current Use _____

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

FORM MS-5



R.S.A., Chapter 71-a
UNIFORM MUNICIPAL ACCOUNTS
FINANCIAL REPORT

TOWN OF GORHAM
OF THE
—IN—
COOS COUNTY

For The Calendar Year Ended December 31, 1985
or
~~For the Fiscal Year Ended June 30, 1986~~

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 11, 1986

Terry Oliver

..... Selectmen

Paul J. O'Leary
(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1986.
2. For Town reporting on an optional fiscal year basis (FY ending June 30, 1986), this report must be filed on or before September 1st, 1986.

Where to File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

Town of ... **GORHAM**

ASSETS

BALANCE

| | | | |
|-----|--|-------------|--------------|
| 200 | Cash: | | |
| 201 | <i>All funds in custody of treasurer (See instructions-Attach Supporting Schedule)</i> | 937,921.01 | |
| 202 | <i>In hands of officials (See Instructions-Attach Supporting Schedule)</i> | | |
| 203 | | | |
| 204 | | | |
| 205 | | | |
| 206 | TOTAL CASH | | 937,921.01 |
| 207 | Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account) | | |
| 208 | Water Reserve | 100,063.12 | |
| 209 | sewer Reserve | 186,078.36 | |
| 210 | Fire Truck Reserve | 25,930.76 | |
| 211 | | | |
| 212 | Total Capital Reserve Funds | | 312,072.24 |
| 213 | Accounts Due to the Town | | |
| 214 | Due from State: | | |
| 215 | Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury | | |
| 216 | | | |
| 217 | | | |
| 218 | | | |
| 219 | | | |
| 220 | | | |
| 221 | | | |
| 222 | Other bills due Town: | | |
| 223 | Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account) | | |
| 224 | Ambulance bills | 9,073.40 | |
| 225 | Gas bills | 1,747.85 | |
| 226 | Dumpsters | 465.00 | |
| 227 | Gorham Mason Lodge | 400.00 | |
| 228 | | | |
| 229 | | | |
| 230 | | | |
| 231 | | | |
| 232 | Total Accounts Due to the Town | | 11,686.25 |
| 233 | Unredeemed Taxes: (from tax sale on account of) | | |
| 234 | (a) Levy of 1984 | 67,584.97 | |
| 235 | (b) Levy of 1983 | 45,733.02 | |
| 236 | (c) Levy of 1982 | -0- | |
| 237 | (d) Previous Years | -0- | |
| 238 | Total Unredeemed Taxes | | 113,317.99 |
| 239 | Uncollected Taxes: (Including All Taxes) | | |
| 240 | (a) Levy of 1985 | 250,124.44 | |
| 241 | (b) Levy of 1984 | 606.35 | |
| 242 | (c) Levy of 1983 | 220.00 | |
| 243 | (d) Previous Years | | |
| 244 | (e) Uncollected Sewer Rents Assessments (Offsets similar liability account) | | |
| 245 | Total Uncollected Taxes | | 250,950.79 |
| 246 | Total Assets (Lines 206 + 212 + 232 + 238 + 245) | | 1,625,948.28 |
| 247 | Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets) | | |
| 248 | Grand Total (Lines 246 + 247) | | 1,625,948.28 |
| 249 | Fund Balance—December 31, 1984 | 161,573.31 | |
| 250 | Fund Balance—December 31, 1985 | 194,916.28 | |
| 251 | Change in Financial Condition | + 33,342.97 | |

For the Year Ended December 31, 1985,

SHEET

LIABILITIES

| | | | |
|-----|---|------------|--------------|
| 300 | Accounts Owed by the Town: | | |
| 301 | Bills outstanding | | |
| 302 | Unexpended Balances of Special Appropriations: (Attach Schedule) | | |
| 303 | Unexpended Balances of Bond & Note Funds (Attach Schedule) | | |
| 304 | Sewer Fund Reserve | 204,224.06 | |
| 305 | Parking Meter Fund | | |
| 306 | Unexpended Reueue Sharing Funds - Uncommitted | 15,730.15 | |
| 307 | Unexpended Law Enforcement Assistance Funds | | |
| 308 | Unexpended State Highway Subsidy Funds | | |
| 309 | Performance Guarantee (Bond) Deposits | | |
| 310 | Uncollected Sewer Rents/Assessments (Offsets similar asset account) | | |
| 311 | M.Hince Fund | 4,256.49 | |
| 312 | Sugar Hill Surcharge | 12,708.17 | |
| 313 | Due to State: | | |
| 314 | | | |
| 315 | Dog License Fees Collected—Not Remitted | | |
| 316 | | | |
| 317 | | | |
| 318 | | | |
| 319 | | | |
| 320 | Yield Tax Deposits (Escrow Acc't) | 1,000.00 | |
| 321 | County Taxes Payable | | |
| 322 | Precincts Taxes Payable | | |
| 323 | School District(s) Tax(es) Payable | 794,443.00 | |
| 324 | | | |
| 325 | Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date | | |
| 326 | Dredging | 6,804.36 | |
| 327 | Town Building Improvements - Committed Rev.Sharing | 30,984.75 | |
| 328 | Street Light Purchase | 8,648.32 | |
| 329 | Sugar Hill Reservoir | 9,398.03 | |
| 330 | Longevity | 4,544.00 | |
| 331 | Special Insurance Reserve | 26,218.43 | |
| 332 | Other Liabilities (Attach Schedule) | | |
| 333 | Property Taxes Collected in Advance | | |
| 334 | Lien for the Elderly (Offsets similar asset account) | | |
| 335 | | | |
| 336 | | | |
| 337 | Total Accounts Owed by the Town | | 1,118,959.76 |
| 338 | | | |
| 339 | State and Town Joint Highway Construction Accounts: | | |
| 340 | (a) Unexpended balance in State Treasury | | |
| 341 | (b) Unexpended balance in Town Treasury | | |
| 342 | Total of State and Town Joint Highway Construction Account | | |
| 343 | Capital Reserve Funds: (Offsets similar Asset account) | | |
| 344 | Water Reserve | 100,063.12 | |
| 345 | Sewer Reserve | 186,078.36 | |
| 346 | Fire Truck Reserve | 25,930.76 | |
| 347 | Total Capital Reserve Funds | | 312,072.24 |
| 348 | Total Liabilities (Line 337 + 342 + 347) | | 1,431,032.00 |
| 349 | Fund Balance—Current Surplus (Excess of assets over liabilities) | | 194,916.28 |
| 350 | | | |
| 351 | | | |
| 352 | Grand Total (Line 348 + 349) | | 1,625,948.28 |
| 353 | | | |

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

Town of **GORHAM**.....

RECEIPTS

| | | |
|----|---|---------------------|
| | | |
| 1 | FROM LOCAL TAXES: (Collected and Remitted to Treasurer | |
| 2 | Property Taxes — Current Year — 1985 | 2,021,307.12 |
| 3 | Property Taxes — Collected in Advance | |
| 4 | Resident Taxes — Current Year — 1985 | 16,470.00 |
| 5 | Resident Taxes — Collected in Advance | |
| 6 | National Bank Stock Taxes — Current Year 1985 | 16.12 |
| 7 | Yield Taxes — CURRENT YEAR 1984 1984 | 5,702.16 |
| 8 | Property Taxes Yield Taxes — Previous Years | 261,548.41 |
| 9 | Resident Taxes — Previous Years | 1,610.00 |
| 10 | Land Use Change Tax — Current and Prior Years | |
| 11 | Interest received on Delinquent Taxes | 20,164.31 |
| 12 | Penalties: Resident Taxes | 190.00 |
| 13 | Tax sales redeemed | 124,855.75 |
| 14 | Inventory Penalties | 472.44 |
| 15 | Total Taxes Collect and Remitted | 2,452,336.31 |
| 16 | INTERGOVERNMENTAL REVENUES - STATE | |
| 17 | Shared Revenue | 653,640.18 |
| 18 | Highway Block Grant | 31,741.47 |
| 19 | Railroad Tax | 1,047.37 |
| 20 | State Aid Water Pollution Projects | 162,745.00 |
| 21 | Reimb. a/c State-Federal Forest Land | 3,894.16 |
| 22 | Reimb. Municipal Court | |
| 23 | Other Reimbursements (Attach Schedule) | |
| 24 | Fire Refunds | 98.36 |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | Other State Revenues (Attach Schedule) | |
| 29 | Reimbursement from state for road job | 58,528.82 |
| 30 | | |
| 31 | | |
| 32 | | |
| 33 | INTERGOVERNMENTAL REVENUES - FEDERAL | |
| 34 | Federal Grants — Sewer Treatment Project | 81,653.00 |
| 35 | | |
| 36 | | |
| 37 | | |
| 38 | | |
| 39 | Other Federal Grants (Attach Schedule) | |
| 40 | Total Intergovernmental Revenues | 993,348.36 |
| 41 | LICENSES AND PERMITS | |
| 42 | Motor Vehicle Permit Fees | 208,079.00 |
| 43 | Dog Licenses | 2,650.50 |
| 44 | Business Licenses, Permits and Filing Fees | 2,335.50 |
| 45 | | |
| 46 | | |
| 47 | | |
| 48 | | |
| 49 | Other Licenses and Permits (Attach Schedule) | |
| 50 | Total Licenses and Permits | 213,065.00 |

| | | | |
|----|--|------------|--------------|
| | | | |
| 51 | CHARGES FOR SERVICES | | |
| 52 | Income From Departments | 57,089.81 | |
| 53 | Rent of Town Property | 716.00 | |
| 54 | T & C garbage | 1,500.00 | |
| 55 | Dolly Copp | 2,028.64 | |
| 56 | Decals - 1972.50 Vital Stats 915.00 | 2,887.50 | |
| 57 | Other Charges for Services (Attach Schedule) | | |
| 58 | Total Charge For Services | | 64,221.95 |
| 59 | MISCELLANEOUS REVENUES | | |
| 60 | Interest on Deposits | 34,728.37 | |
| 61 | Sale of Town Property 4206.50 & Special Insurance Fund 750.00 | 4,956.50 | |
| 62 | Insurance Reimbursements | 26,336.08 | |
| 63 | Income Trust Funds | 6,547.40 | |
| 64 | Ambulance Contracts | 3,551.00 | |
| 65 | Gas Account 20,419.96 Dumpsters 3,255.00 | 23,674.96 | |
| 66 | Other Miscellaneous Revenues (Attach Schedule) Int.(invested Sewer Proj.funds) | 13,784.45 | |
| 67 | Total Miscellaneous Revenues | | 113,578.76 |
| 68 | OTHER FINANCING SOURCES | | |
| 69 | Proceeds of Long Term Notes | 60,000.00 | |
| 70 | Proceeds of Bond Issues | | |
| 71 | Income from Water, Sewer and Electricity Departments 171,903.48/190,909.7 | 362,813.19 | |
| 72 | Withdrawal from Capital Reserve | 24,986.21 | |
| 73 | Revenue Sharing Entitlement Funds | 57,820.00 | |
| 74 | Interest on Investments of Revenue Sharing Funds | 3,227.53 | |
| 75 | Interest on Sugar Hill loan at bank | 4,371.14 | |
| 76 | Sugar Hill surcharge 12,465.21, Interest 242.96 | 12,708.17 | |
| 77 | Interest on Sewer Fund Reserve | 1,857.31 | |
| 78 | M. Hince Account | 5,156.49 | |
| 79 | Other Financing Sources (Attach Schedule) | | |
| 80 | Total Other Financing Sources | | 532,940.04 |
| 81 | NON-REVENUE RECEIPTS | | |
| 82 | New Trust Funds received during year | | |
| 83 | Proceeds of Tax Anticipation Notes | 500,000.00 | |
| 84 | Proceeds of Loans in Anticipation of Bond Issues | 375,000.00 | |
| 85 | Proceeds of Loans in Anticipation of Long Term Notes | | |
| 86 | Proceeds of Loans in Anticipation of Federal Aid | | |
| 87 | Proceeds of Loans in Anticipation of State Aid | | |
| 88 | Yield Tax Security Deposits | 1,700.00 | |
| 89 | | | |
| 90 | | | |
| 91 | | | |
| 92 | | | |
| 93 | | | |
| 94 | | | |
| 95 | Other Non-Revenue Receipts (Attach Schedule) | | |
| 96 | Total Non-Revenue Receipts | | 876,700.00 |
| 97 | Total Receipts from All Sources | | 5,246,190.42 |
| 98 | Cash on Hand January 1, 1985 (XXXXXX) | | 839,044.72 |
| 99 | Grand Total | | 6,085,235.14 |

Town of ... **GORHAM**

PAYMENTS

| | | | |
|-----------------------------------|--|------------|------------|
| | | | |
| GENERAL GOVERNMENT: | | | |
| 100 | Town officers' salaries | 49,216.88 | |
| 101 | Town officers' expenses | 58,037.49 | |
| 102 | Election and Registration expenses | 973.31 | |
| 103 | Cemeteries | 9,698.33 | |
| 104 | General Government Buildings | 22,915.69 | |
| 105 | Reappraisal of Property | 3,603.73 | |
| 106 | Planning and Zoning | | |
| 107 | Legal Expenses | 7,180.93 | |
| 108 | Advertising and Regional Association | 11,046.30 | |
| 109 | Contingency Fund | | |
| 110 | Other General Governmental Expenses (Attach Schedule) | | |
| 111 | Total General Governmental Expenses | | 162,672.66 |
| PUBLIC SAFETY | | | |
| 113 | Police Department | 201,973.34 | |
| 114 | Fire Department | 50,486.86 | |
| 115 | Civil Defense | 148.59 | |
| 116 | Building Inspection Answering Service | 46,517.46 | |
| 117 | Other Public Safety Expenses (Attach Schedule) | | |
| 118 | Total Public Safety Expenses | | 299,126.25 |
| HIGHWAYS, STREETS, BRIDGES | | | |
| 120 | Town Maintenance | | |
| 121 | General Highway Department Expenses | 258,913.70 | |
| 122 | Street Lighting | 48,794.63 | |
| 123 | Gas Account | 25,687.84 | |
| 124 | | | |
| 125 | Other Highways and Bridges Expenses (Attach Schedule) | | |
| 126 | Total Highways and Bridges Expenses | | 333,396.17 |
| SANITATION | | | |
| 128 | Solid Waste Disposal | | |
| 129 | Garbage Removal | 104,537.24 | |
| 130 | Other Sanitation Expenses (Attach Schedule) | | |
| 131 | Total Sanitation Expenses | | 104,537.24 |
| HEALTH | | | |
| 133 | Health Department Nurse 30,232.63; H. Officer 1,000; MH. 1,500 | 32,732.63 | |
| 134 | Hospitals and Ambulances | 19,776.17 | |
| 135 | Animal Control | 1,664.80 | |
| 136 | Vital Statistics | | |
| 137 | Other Health Expenses (Attach Schedule) Home Health Care | 14,943.89 | |
| 138 | Total Health Expenses | | 69,117.49 |
| WELFARE | | | |
| 140 | General Assistance | 11,850.66 | |
| 141 | Old Age Assistance | 11,372.96 | |
| 142 | Aid to the Disabled | 2,055.25 | |
| 143 | Other Welfare Expenses (Attach Schedule) | | |
| 144 | Total Welfare Expenses | | 25,278.87 |

PAYMENTS — (Continued)

| | | | |
|-----|---|--------------|--------------|
| 145 | CULTURE AND RECREATION | | |
| 146 | Library | 31,686.38 | |
| 147 | Parks and Recreation Pks. 5733.75;SR 1791.68;ST 620.41 | 8,145.84 | |
| 148 | Patriotic Purposes | 5,002.80 | |
| 149 | Conservation Commission | | |
| 150 | Other Recreation Expenses Department | 49,799.93 | |
| 151 | Total Culture and Recreational Expenses | | 94,634.95 |
| 152 | DEBT SERVICE | | |
| 153 | Principal of Long-Term Bond & Notes | 169,850.00 | |
| 154 | Interest Expense — Long-Term Bonds & Notes | 125,755.00 | |
| 155 | Interest Expense — Tax Anticipation Notes | 6,951.38 | |
| 156 | Interest Expense — Other Temporary Loans | | |
| 157 | Fiscal Charges on Debt | | |
| 158 | Total Debt Service Payments | | 302,556.38 |
| 159 | CAPITAL OUTLAY - Street Lights Purchase | 51,351.68 | |
| 160 | Police Cruiser 11,168.15; Dredging 670. | 11,838.15 | |
| 161 | Sugar Hill Reservoir | 369,973.11 | |
| 162 | Recreation Van 13,096; Bldg.Improvements 9,015.25 | 22,111.25 | |
| 163 | Common Impr.5,917.46; Computer Dev. 8,116.72 | 14,034.18 | |
| 164 | Total Capital Outlay Sewer Project | 103,284.22 | 572,592.59 |
| 165 | OPERATING TRANSFERS OUT | | |
| 166 | Payments to Capital Reserve Funds: - Fire Truck | 12,500.00 | |
| 167 | Water Department | 14,836.47 | |
| 168 | Sewer Department | 5,775.33 | |
| 169 | | | |
| 170 | Municipal and District Court Expenses | | |
| 171 | Other Operating Transfers Out (Attach Schedule) Ambulance | 49,969.11 | |
| 172 | Total Operating Transfers Out | | 83,080.91 |
| 173 | MISCELLANEOUS | | |
| 174 | Municipal Water Department | 157,067.01 | |
| 175 | Municipal Sewer Department | 185,134.38 | |
| 176 | Municipal Electric Department | | |
| 177 | FICA, Retirement & Pension Contributions SS 32,099.09;Ret 26,430.35 | 58,529.44 | |
| 178 | Insurance | 126,268.33 | |
| 179 | Unemployment Compensation | | |
| 180 | Other Miscellaneous Expenses (Attach Schedule) M.Hince Fund | 900.00 | |
| 181 | Total Miscellaneous Expenses | | 527,899.16 |
| 182 | UNCLASSIFIED: | | |
| 183 | Payments on Tax Anticipation Notes | 500,000.00 | |
| 184 | Taxes bought by town | 122,053.57 | |
| 185 | Discounts, Abatements and Refunds | 4,564.39 | |
| 186 | Payments on Bonds (New Trust Funds) | | |
| 187 | Payments on Bonds (Special Ins. Reserve) | 146.50 | |
| 188 | Refund and Payment from Yield Tax Escrow Fund | 2,780.00 | |
| 189 | Other Unclassified expenses (Attach Schedule) Longevity Fund | 374.00 | |
| 190 | Total Unclassified Expenses | | 629,918.46 |
| 191 | PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS: | | |
| 192 | Payment to State a/c Dog License and Marriage License Fees | 645.00 | |
| 193 | Taxes paid to County | 250,192.00 | |
| 194 | Payments to Precincts | | |
| 195 | Payments to School Districts (1985 Tax \$) (1986 Tax \$) | 1,691,666.00 | |
| 196 | Total Payments to Other Governmental Divisions | | 1,942,503.00 |
| 197 | Total Payments for all Purposes | | 5,147,314.13 |
| 198 | Cash on hand December 31, 1985 - xxxxxx | | 937,921.01 |
| 199 | Grand Total | | 6,085,235.14 |

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1985, ~~June 30, 1986~~

| Bonds and Long Term Notes Authorized-Unissued: | Year | Amount |
|--|------|--------|
| Purpose (List Each Separately) | | |

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1985, ~~June 30, 1986~~

| 1. Long-Term Notes Outstanding: (List Each Issue Separately) | Purpose of Issue (2) | Amount | | | |
|---|----------------------------|--------------|---|--------------|---|
| Street Lighting (note) | G | 60,000.00 | . | . | . |
| Sugar Hill Reservoir | W | 375,000.00 | . | . | . |
| | | | . | . | . |
| | | | . | . | . |
| | | | . | . | . |
| 2. Total Long-Term Notes Outstanding | | | . | . | . |
| | | | | 435,000.00 | |
| 3. Bonds Outstanding: (List Each Issue Separately) | | | | | |
| Sewer Bond #2 | S | 560,250.00 | . | . | . |
| Sewer Bond #1 | S | 1,400,000.00 | . | . | . |
| Cascade Water Line | W | 175,000.00 | . | . | . |
| New Water Wells | W | 90,000.00 | . | . | . |
| 4. Total Bonds Outstanding | | | . | . | . |
| 5. Total Long-Term Indebtedness — December 31, 1985, June 30, 1986 (Line 2 Plus Line 4) | | | . | . | . |
| | | | | 2,660,250.00 | |

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1985 in towns reporting on a fiscal year basis - June 30, 1986 or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

| | | | | | | |
|--|---|------------|---|---|---|--------------|
| 1. Outstanding Long-Term Debt — January 1, 1985, June 30, 1986 | . | . | . | . | . | 2,395,100.00 |
| 2. New Debt Created During Fiscal Year: | . | . | . | . | . | . |
| a. Long-Term Notes Issues Street lighting | | 60,000.00 | . | . | . | . |
| b. Bonds Issued Sugar Hill Reservoir (BAN) | | 375,000.00 | . | . | . | . |
| 3. Total (Line 2a and 2b) | . | . | . | . | . | 435,000.00 |
| 4. Total (Line 1 and 3) | . | . | . | . | . | 2,830,100.00 |
| 5. Debt Retirement During Fiscal Year: | . | . | . | . | . | . |
| a. Long-Term Notes Paid | | | . | . | . | . |
| b. Bonds Paid | | 169,850.00 | . | . | . | . |
| 6. Total (Line 5a and 5b) | . | . | . | . | . | |
| 7. Outstanding Long-Term Debt — December 31, 1985, June 30, 1986 (Line 4 Less Line 6) | . | . | . | . | . | 2,660,250.00 |

DO NOT REPORT LONG-TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985

TOWN OF: GORHAM

(Give value on basis of cost. If no records have been kept, make careful inventory
and appraisal of all property belonging to the Town.)

| DESCRIPTION | VALUE |
|--|---------------|
| 1. Town Hall, Lands and Buildings | 595,350.00 |
| Furniture and Equipment | 55,250.00 |
| 2. Libraries, Lands and Buildings | |
| Furniture and Equipment | 57,550.00 |
| 3. Police Department, Lands and Buildings | |
| Equipment | 32,775.00 |
| Parking Meters | |
| 4. Fire Department, Lands and Buildings | 147,000.00 |
| Equipment | 165,375.00 |
| 5. Highway Department, Lands and Buildings | 325,500.00 |
| Equipment | 315,000.00 |
| Materials and Supplies | 15,000.00 |
| 6. Parks, Commons and Playgrounds | 125,000.00 |
| 7. Water Supply Facilities, if owned by Town | 2,856,660.00 |
| 8. Electric Light Plant, if owned by Town | |
| 9. Sewer Plant & Facilities, if owned by Town | 9,158,785.00 |
| 10. Schools, Lands and Buildings, Equipment | 6,500,000.00 |
| 11. Airports, if owned by Town | 26,250.00 |
| 12. All Lands and Buildings acquired through Tax Collector's deeds | |
| (Give assessed valuation of property so taken listing each piece separately) | |
| Mascot Mine, Lot 189 & Lot 22 Highland Place | 750.00 |
| Lot 36 Mineral Springs - 1 acre | 500.00 |
| Railroad Street Property | 20,000.00 |
| Land on end of Western Avenue | 1,000.00 |
| Lots 1,2,3,4,10,11,12,13,14, Blk 13 Spring Road | 5,000.00 |
| | |
| | |
| 13. All Other Property and equipment: (Give description) | |
| | |
| | |
| TOTAL | 20,402,745.00 |

SCHEDULE OF LONG TERM INDEBTEDNESS

TOWN OF GORHAM, N.H.

December 31, 1985

Showing Annual Maturities of Outstanding Bonds

| Date Issued: | 1972 | 1977 | 1979 | 1980 |
|------------------|--------------|--------------|----------------|-----------------|
| Purpose of Bond: | Water System | Deep Well | *Sewer Project | **Sewer Project |
| Interest Rate: | 5% | 5% | 5.40% | 5% |
| Original Amount: | \$500,000.00 | \$150,000.00 | \$2,025,000.00 | \$747,000.00 |

Maturities

| | | | | |
|---------------------|---------------------|---------------------|-----------------------|---------------------|
| 1973 | \$ 25,000.00 | \$ — | \$ — | \$ — |
| 1974 | 25,000.00 | — | — | — |
| 1975 | 25,000.00 | — | — | — |
| 1976 | 25,000.00 | — | — | — |
| 1977 | 25,000.00 | — | — | — |
| 1978 | 25,000.00 | 7,500.00 | — | — |
| 1979 | 25,000.00 | 7,500.00 | — | — |
| 1980 | 25,000.00 | 7,500.00 | 105,000.00 | — |
| 1981 | 25,000.00 | 7,500.00 | 105,000.00 | 37,350.00 |
| 1982 | 25,000.00 | 7,500.00 | 105,000.00 | 37,350.00 |
| 1983 | 25,000.00 | 7,500.00 | 105,000.00 | 37,350.00 |
| 1984 | 25,000.00 | 7,500.00 | 105,000.00 | 37,350.00 |
| 1985 | 25,000.00 | 7,500.00 | 100,000.00 | 37,350.00 |
| 1986 | 25,000.00 | 7,500.00 | 100,000.00 | 37,350.00 |
| 1987 | 25,000.00 | 7,500.00 | 100,000.00 | 37,350.00 |
| 1988 | 25,000.00 | 7,500.00 | 100,000.00 | 37,350.00 |
| 1989 | 25,000.00 | 7,500.00 | 100,000.00 | 37,350.00 |
| 1990 | 25,000.00 | 7,500.00 | 100,000.00 | 37,350.00 |
| 1991 | 25,000.00 | 7,500.00 | 100,000.00 | 37,350.00 |
| 1992 | 25,000.00 | 7,500.00 | 100,000.00 | 37,350.00 |
| 1993 | — | 7,500.00 | 100,000.00 | 37,350.00 |
| 1994 | — | 7,500.00 | 100,000.00 | 37,350.00 |
| 1995 | — | 7,500.00 | 100,000.00 | 37,350.00 |
| 1996 | — | 7,500.00 | 100,000.00 | 37,350.00 |
| 1997 | — | 7,500.00 | 100,000.00 | 37,350.00 |
| 1998 | — | — | 100,000.00 | 37,350.00 |
| 1999 | — | — | 100,000.00 | 37,350.00 |
| 2000 | — | — | — | 37,350.00 |
| | <u>\$500,000.00</u> | <u>\$150,000.00</u> | <u>\$2,025,000.00</u> | <u>\$747,000.00</u> |
| Paid to 12/31/85 | 325,000.00 | 60,000.00 | 625,000.00 | 186,750.00 |
| Balance Outstanding | 175,000.00 | 90,000.00 | \$1,400,000.00 | 560,250.00 |

* Sewer Bond payments refunded by State of New Hampshire

** Town's Share

*** Outstanding Notes Street Lighting \$60,000.00

Outstanding Bonds Sugar Hill Reservoir \$375,000.00

TOWN EQUIPMENT INVENTORY

1861 Hand Pumper
1948 Maxim Fire Truck
1960 International/Maynard Fire Truck
1968 Maxim Fire Truck
1975 International Fire Truck
1954 International Rescue Truck
1971 Dodge Rescue Van
1985 Ford LTD - Police
1984 Ford LTD - Police
1983 Ford LTD -Town car
1982 Ford Escort - Nurse's car
1986 GMC Van - Recreation Department
1981 International Garbage Truck and Packer
1976 Ford Garbage Truck and Packer
1985 Wheeled Coach - Ambulance Department
1982 Ford LTD - Highway Department
1984 International Plow Truck
1984 Ford Pickup w/ salter & spreader
1975 Ford Truck w/plow & spreader
1976 Ford Truck - Cemetery
1977 Ford Truck w/plow
1985 Zep Steam Cleaner
1958 Snowgo Snowloader
1969 Snogo Snowloader
1975 Case Backhoe
1967 Case Gas Sidewalk Tractor
1969 Case Diesel Sidewalk Tractor
1980 Case Bulldozer
1985 Miller Welder
1969 Miller Tilt-top Trailer
1973 Gravely Lawnmower
1983 Gravely Lawnmower
1970 Elgin Sweeper
1974 Stihl Chainsaw
1982 Chain Saw



1916 FEDERAL FIRE TRUCK

STATEMENT OF REVENUE SHARING FOR 1985

| Balance on Hand - January 1, 1985 | | | | | \$ 75,364.85 | | |
|--|------------------|---------------------|------------------------|---------------------|-------------------------|------------------|--|
| Receipts from Federal Government during 1985 | | | | | 57,820.00 | | |
| Interest earned on deposits in 1985 | | | | | 3,227.53 | | |
| Total Available in Revenue Sharing Funds | | | | | <u>\$ 136,412.38</u> | | |
| Less Expenditures | | | | | - 89,697.48 | | |
| Remains in Account | | | | | <u>\$ 46,714.90 ***</u> | | |
| | <u>Carried</u> | <u>1985 Approp.</u> | <u>Total Available</u> | <u>Actual Spent</u> | <u>Balance</u> | <u>Overdraft</u> | |
| Ambulance - Article 18 | | | | | | | |
| Carried from Cap.Reserve | 24,986.21 | 25,000.00 | 49,986.21 | 49,969.11 | 17.10* | | |
| Fire Truck - Article 19 | | 12,500.00 | 12,500.00 | 12,500.00 | -0- | | |
| Building Improvements - Article 20 | | 40,000.00 | 40,000.00 | 9,015.25 | 30,984.75** | | |
| Police Cruiser - Article 21 | | 12,000.00 | 12,000.00 | 11,168.15 | 831.85* | | |
| Office & Computer Equip. - Article 22 | | | | | | | |
| Carried from 1984 | 613.72 | 7,500.00 | 8,113.72 | 8,116.72 | | 3.00 | |
| Recreation Van - Article 23 | | 13,000.00 | 13,000.00 | 13,096.00 | | 96.00 | |
| Bandstand - Article 24 | | | | | | | |
| Carried from 1984 | 917.46 | 5,000.00 | 5,917.46 | 5,917.46 | -0- | | |
| Dredging Fund - Article 25 | | 5,000.00 | 5,000.00 | 5,000.00 | -0- | | |
| Totals | <u>26,517.39</u> | <u>120,000.00</u> | <u>146,517.39</u> | <u>114,782.69</u> | <u>31,833.70</u> | <u>99.00</u> | |

* Returned to Revenue Sharing Fund \$848.95

** Carried to 1986 \$ 30,984.75

Uncommitted 15,730.15

***Remains in Account \$ 46,714.90

REPORT OF TREASURER

RESUME OF ALL ACCOUNTS

| | |
|-------------------------------------|-----------------------|
| Balance on Hand - January 1, 1985 | \$ 849,769.23 |
| Receipts during 1985 | <u>4,746,190.42</u> |
| | 5,595,959.65 |
| Expenditures during 1985 | <u>- 4,658,038.64</u> |
| Balance on Hand - December 31, 1985 | \$ 937,921.01 |

GENERAL FUND

| | |
|-------------------------------------|-----------------------|
| Balance on Hand - January 1, 1985 | \$ 622,719.68 |
| Receipts during 1985 | <u>4,132,083.51</u> |
| | 4,754,803.19 |
| Expenditures during 1985 | <u>- 4,094,183.83</u> |
| Balance on Hand - December 31, 1985 | \$ 660,619.36 |

REVENUE SHARING FUND

| | |
|-------------------------------------|--------------------|
| Balance on Hand - January 1, 1985 | \$ 75,364.85 |
| Receipts from Federal Government | 57,820.00 |
| Interest Earned | <u>3,227.53</u> |
| | 136,412.38 |
| Expenditures during 1985 | <u>- 89,697.48</u> |
| Balance on Hand - December 31, 1985 | \$ 46,714.90 |

SEWER PROJECT

| | |
|-------------------------------------|-------------------|
| Balance on Hand - January 1, 1985 | \$ 151,684.70 |
| Receipts during 1985 | 153,966.27 |
| Interest Earned | <u>1,857.31</u> |
| | 307,508.28 |
| Expenditures during 1985 | <u>103,284.22</u> |
| Balance on Hand - December 31, 1985 | \$ 204,224.06 |

SUGAR HILL PROJECT

| | |
|-------------------------------------|-------------------|
| Balance on Hand - January 1, 1985 | -0- |
| Borrowed in Anticipation of Bonding | \$ 375,000.00 |
| Interest Earned | <u>4,371.14</u> |
| | 379,371.14 |
| Expenditures during 1985 | <u>369,973.11</u> |
| Balance on Hand - December 31, 1985 | \$ 9,398.03 |

SUGAR HILL SURCHARGE AND INTEREST

| | |
|-------------------------------------|---------------|
| Balance on Hand - January 1, 1985 | -0- |
| Receipts during 1985 | \$ 12,465.21 |
| Interest | <u>242.96</u> |
| | 12,708.17 |
| Expenditures during 1985 | <u>-0-</u> |
| Balance on Hand - December 31, 1985 | \$ 12,708.17 |

M.S. HINCE ACCOUNT

| | |
|-------------------------------------|---------------|
| Balance on Hand - January 1, 1985 | -0- |
| Receipts during 1985 | \$ 5,000.00 |
| Interest Earned | <u>156.49</u> |
| | 5,156.49 |
| Expenditures during 1985 | <u>900.00</u> |
| Balance on Hand - December 31, 1985 | \$ 4,256.49 |

REPORT OF TREASURER

ON HAND

| | | |
|---|----|-------------------|
| Berlin City Bank | \$ | 1,266.49 |
| Home Bank | | <u>659,352.87</u> |
| Total General Fund | | 660,619.36 |
| M.S. Hince Account | | 4,256.49 |
| Revenue Sharing Fund | | 46,714.90 |
| Sugar Hill Project | | 9,398.03 |
| Sugar Hill Surcharge and Interest Account | | 12,708.17 |
| Sewer Project | | <u>204,224.06</u> |
| Total on Hand | \$ | 937,921.01 |

DETAILS OF RECEIPTS FOR 1985

Following are details of all receipts for 1985 that are not self-explanatory in the resume of receipts as filed with the State Department of Revenue Administration. Details on receipts from local taxes will be under departmental breakdowns.

| | | |
|---|------------------|---------------|
| CURRENT REVENUE FROM STATE: Highway Block Grant | | \$ 31,741.47 |
| REIMBURSEMENT a/c STATE & FEDERAL LANDS: | | \$ 3,894.16 |
| REIMBURSEMENT a/c BUSINESS PROFITS TAX & BLOCK GRANT: | | \$ 653,640.18 |
| CURRENT REVENUE FROM LOCAL SOURCES: | | |
| BUSINESS LICENSES & FILING FEES: | | \$ 2,335.50 |
| RENT OF TOWN PROPERTY: | | |
| Women's Club | \$ 50.00 | |
| Theatre North | 26.00 | |
| Rent of Cascade Hill Property | 600.00 | |
| Rent of Town Hall | <u>40.00</u> | \$ 716.00 |
| SALE OF TOWN PROPERTY: | | |
| Sale of Xerox Machine | \$ 1,000.00 | |
| Sale of Ambulance | 3,150.00 | |
| Sale of Street Lights | 187.00 | |
| Sale of Land | 369.50 | |
| Sale of items at Town Auction | <u>2,492.00</u> | \$ 7,198.50 |
| GAS SALES: | | |
| School District | \$ 8,092.71 | |
| State Departments | <u>12,327.25</u> | \$ 20,419.96 |
| CEMETERY:- | | |
| Opening Graves | \$ 4,001.12 | |
| Sale of cemetery lot | 250.00 | |
| Reimbursement from Trust Funds | <u>6,547.40</u> | \$ 10,798.52 |
| POLICE DEPARTMENT: | | |
| Parking Fines | \$ 886.00 | |
| Insurance Reports | 624.00 | |
| Commercial Duty | 5,349.44 | |
| Pistol Permits | 177.00 | |
| Photos and Misc. | <u>801.23</u> | \$ 7,837.67 |
| TOWN BUILDING: | | |
| Commission from phone booths | \$ 183.29 | |
| Commission from vending machine | <u>44.00</u> | \$ 227.29 |
| AMBULANCE: | | |
| Randolph, Shelburne & Coos County Contracts | 3,551.00 | |
| Ambulance receipts for 1985 | <u>19,977.39</u> | \$ 23,528.39 |
| FIRE DEPARTMENT: | | |
| Fire Service-Randolph and Shelburne | \$ 550.00 | |
| Mutual Aid Agreement - Randolph | <u>840.00</u> | \$ 1,390.00 |
| RECREATION DEPARTMENT: Pool receipts | | \$ 2,827.55 |

DETAILS OF EXPENDITURES FOR 1985

Listed below are the total expenditures made during 1985 including payrolls and payments made for Police & Employees Retirement, Social Security, Withheld Taxes and Group Insurances.

| | |
|---------------------------|------------|
| ABC Manufacturing | 431.92 |
| Admiral Fire & Safety Inc | 2,047.18 |
| Tim Adams | 5.00 |
| Adv. Conc. Foundation Inc | 3,300.00 |
| Aerobic Dancing, Inc | 153.00 |
| David Agrodnia | 200.00 |
| Allied Fisher Scientific | 2,307.09 |
| Alco Engineering Inc | 201.70 |
| American Water Works Asso | 73.50 |
| American Data Products | 243.93 |
| American Heritage | 45.95 |
| American Air Filter | 61.95 |
| American Library Assoc | 47.00 |
| American Red Cross | 40.00 |
| Androscoggin Valley Hosp | 318.10 |
| Andy's Electric Inc | 260.99 |
| Androscoggin Valley MHC | 1,500.00 |
| Appalachian Mountain Club | 41.97 |
| Area Chamber of Commerce | 185.00 |
| AT&T CS&S | 273.62 |
| AT&T Information Systems | 1,457.70 |
| The Atwell Co | 4,112.00 |
| Atkins Printing Ser. Inc. | 397.50 |
| A & A Auto Repair | 59.85 |
| Conrad Aube | 20.00 |
| W F Aubuchon Co, Inc | 208.56 |
| Daniel Ayer | 27.00 |
| Bank of New England, NA | 181,000.00 |
| Ida Bagley | 19.80 |
| Baker & Taylor Co | 5,831.76 |
| Jane Barron | 45.00 |
| London Road | 331.50 |
| Robert L. Bagley | 90.00 |
| Barrett Equipment Inc | 2,051.94 |
| Pauline Baillargeon | 41.40 |
| Balsams Gr Resort Hotel | 246.44 |
| Barbara Barnett | 125.68 |
| Bur. of Business Practice | 79.80 |
| Berlin City Bank | 727,720.28 |
| City of Berlin - HO | 2,102.00 |
| Berlin City Ford-Udage I. | 17,352.03 |
| Berlin Reporter | 869.04 |
| Bearings, Inc. | 223.67 |
| Berlin City Bank | 1,775.88 |
| Bell & Flynn, Inc | 12,192.12 |
| City of Berlin | 39,752.50 |
| Berlin Recreation & Parks | 188.00 |
| David Bernier | 500.92 |
| Bethel Furniture St. Inc. | 122.76 |
| Nicole Bellerose | 4.00 |

| | |
|---------------------------|-----------|
| Berlin Refrigeration | 121.74 |
| Darrell Bernier | 150.00 |
| H Edmund Bergeron | 441.00 |
| Berlin Water Works | 272.00 |
| Berlin Ambulance Service | 60.00 |
| Belco | 1,149.32 |
| Modeline Berry | 64.93 |
| The Berkshire Manor | 160.00 |
| R&G Automotive Electronic | 683.25 |
| John Bijeau | 10.00 |
| Ridall | 371.90 |
| Bisson's Wh Alignment Inc | 70.00 |
| Blue Cross-Blue Shield | 12,805.74 |
| Joseph G Blais & Co Inc. | 712.68 |
| Roland Blois | 40.00 |
| Blanchard Associates, Inc | 36.06 |
| Neon Blanchette | 472.18 |
| Robert Blais Trucking | 100.00 |
| BMS, Inc. | 5,254.75 |
| Maurice Boisselle | 378.46 |
| Craig Bowie | 130.00 |
| Boucher Fire Ext & Equip | 185.55 |
| Thomas Bouregy & Co Inc. | 214.00 |
| R R Bowker | 480.94 |
| Mary Boisselle | 55.95 |
| Boise Cascade Paper Group | 5.00 |
| Robert J Bolash | 194.00 |
| Richard Bouchard | 139.00 |
| Bob's Tire Service | 170.00 |
| Boston Cooper Corp | 97.91 |
| BOCA International | 24.00 |
| Branham Publishing Co | 39.40 |
| C N Brown Co. | 533.38 |
| Briggs Corporation | 232.48 |
| Brown & Saltmarsh, Inc. | 26.70 |
| Bradley-Vanholm Chem Corp | 213.00 |
| Rolph Bruns | 185.49 |
| Brookside Park | 196.00 |
| BSN Corp | 67.10 |
| Liza Burrill | 123.63 |
| Jockie Buflack | 42.00 |
| Marshall A Buttrick | 7.50 |
| Bus & Inst. Furniture Co. | 267.45 |
| Butson Family of Supermkt | 100.00 |
| George A Caldwell Co. | 185.84 |
| Canadian National Railway | 143.00 |
| Caron Building Center Inc | 1,739.75 |
| Carri Flodzik Sanderson | 6,500.00 |
| Rolph B Carter Co | 1,904.50 |
| Lee Carroll, P.E. | 255.25 |

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|----------------------------|------------|
| Central Paper Products Co | 403.20 |
| A Choquette | 139.00 |
| Vint Choiniere | 250.00 |
| Michael Chabot | 450.00 |
| Mike Ciucciarelli | 35.00 |
| City Hardware Store | 376.41 |
| Cineworks | 18.29 |
| Roger Cloutier | 28.45 |
| Cleveland Mach Controls I | 713.20 |
| Cleveland Cotton Products | 99.01 |
| Hubert Connolly | 10.00 |
| Colebrook Office Supply | 18.65 |
| Coos County Reg. of Deeds | 670.73 |
| Cote Bros. Auto Supply | 48.33 |
| Leon Costello Co | 1,751.27 |
| Kenneth W Corrigan, Inc | 576.00 |
| Claudette Couture | 165.60 |
| Conway Tractor & Equip Co | 4,387.99 |
| Wallace Corrigan-Jr | 10.00 |
| Colonel Town Bombing | 600.00 |
| Coos County Probate Court | 5.75 |
| Consumers Union | 26.00 |
| Conway Associates Inc | 4,003.56 |
| Paul Cormier | 150.00 |
| Coca-Cola Bottling Plants | 66.50 |
| Congressional Quarterly I | 28.90 |
| Concord Youth Soccer | 40.00 |
| Collector Books | 70.20 |
| Coos County Treasurer | 250,192.00 |
| Wallace Corrigan | 170.00 |
| Jack P Crisp, Jr | 3,492.02 |
| Cross Machine Inc. | 1,508.90 |
| CRP Inc | 30.66 |
| Croteau's Service Station | 3.37 |
| Robert Paul Crane | 5.00 |
| Carrier Sales & Services | 16,188.10 |
| C B Cummings & Sons Co | 100.32 |
| A D Davis & Son Inc. | 53,310.43 |
| Davis & Towle Agency | 12,580.64 |
| John Dolphouse | 12.00 |
| Paul Daigle-Jr | 25.00 |
| Dead River Food Trend | 79.20 |
| Denise Demers | 138.24 |
| Demers' Septic Tank Serv | 800.00 |
| Chris D'Ercole | 10.00 |
| John Donaldson | 70.00 |
| Down East Enterprises, Inc | 26.28 |
| Dodd, Mead & Co Inc | 193.60 |
| Paul Doherty | 46.80 |
| Kent Dover | 157.10 |

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|----------------------------|--------------|
| Nancy Drapeau | 28.40 |
| Andre Dupont | 100.00 |
| Kathryn I. Dube | 19.63 |
| Dupont Holmes Unit #82 | 576.85 |
| Thomas Enfrati | 136.00 |
| Fogle Oil Co | 115.44 |
| Wayne Enfrati | 70.35 |
| East-West Learning Corp | 159.69 |
| Ed. Aids of Long Beach | 304.55 |
| Glenn Edgerton | 5.00 |
| Educational Dev Corp. | 110.00 |
| EHF Inc. | 2,280.00 |
| Employee Data Forms, Inc | 14.50 |
| Equity Publishing Corp. | 345.79 |
| E & S Rental & Sales Inc | 968.81 |
| Howard Fairfield | 927.26 |
| Fearon | 24.09 |
| Federal Licensing J. V. | 120.00 |
| U S Dept of Agriculture | 114,605.00 |
| Filter Queen S Center I. | 386.14 |
| Dusty Fiske | 103.48 |
| Fire Chief Magazine | 18.00 |
| The Fire Barn | 178.05 |
| Flowers By Lynne | 154.50 |
| Fleurys Funeral Home's Inc | 1,378.91 |
| Lori Foote | 5.00 |
| Dennis Fournier | 100.00 |
| FoxFire Associates, Inc | 8,250.00 |
| Frederickseal Incorp. | 208.49 |
| Arline Gauthier | 42.49 |
| Gateway Trailer Park, Inc | 1,170.00 |
| Goylard Bros, Inc. | 696.75 |
| Gallaghers Sport Center I | 210.00 |
| Peter Gagne | 25.00 |
| Game Time | 396.95 |
| Gemiti Paving Co | 16,971.65 |
| Gen Code Publishers Corp. | 2,750.00 |
| George Business Forms Inc | 382.66 |
| Chris Gilbert | 29.00 |
| Raymond Gifford | 2.99 |
| Gilman Electrical Supply | 480.00 |
| Fred Gilbert | 24.00 |
| Ginsburg Brothers, Inc | 135.57 |
| Glamour | 28.00 |
| The Globe Pequot Press | 7.57 |
| Paul Gleason | 100.00 |
| Glover's Farm | 2,400.00 |
| Gorham School District | 1,691,664.00 |
| Gorham Garage | 309.25 |

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|----------------------------|------------|
| Gorham Hardware Store | 9,166.60 |
| Howard & Vina Gorham | 55.97 |
| Gorham Spring & Rad. Shop | 3,439.57 |
| Gorham Oil, Inc | 309.38 |
| Jackie Gosselin | 10.00 |
| Gorham Police Dept | 650.00 |
| Gorham Sand & Gravel Inc | 4,478.23 |
| Gorham Brick & Block, Inc | 1,499.25 |
| William A Gosselin Co Inc | 171.03 |
| Jason Goyette | 15.00 |
| Town of Gorham | 9,934.99 |
| Gorham School District #2 | 373.71 |
| Goodyear Auto Service Ctr | 3,914.69 |
| David R Godfine, Publ Inc. | 50.37 |
| Gorham District Court | 140.00 |
| Eustis Gosselin | 80.00 |
| Gorham Resort Bureau | 2,000.00 |
| Town of Gorham | 124,673.92 |
| William Goodrich | 285.00 |
| Gorham Community Center | 250.00 |
| Kelley Goddard | 21.00 |
| Goodhousekeeping | 26.97 |
| Trene Goudreau | 39.29 |
| Gorham Rotary Club | 25.37 |
| Gorham High School | 50.00 |
| Granite State Bus Forms | 21.57 |
| Granite State Minerals | 10,004.94 |
| Gratier Year Book Inc. | 19.00 |
| Greenlands Corporation | 79.47 |
| Grand Manor | 75.00 |
| Grenoble Books | 49.90 |
| G S Truck & Equip. Corp | 1,964.61 |
| Roger Guilmette | 2,137.70 |
| Yolande Guay | 9.47 |
| Harlequin Reader Service | 164.00 |
| John Lee Hansen | 129.28 |
| Halle Lumber | 230.16 |
| R C Hazelton Co, Inc | 457.84 |
| C. L. Haskell & Son | 135.00 |
| Harvard Common Press | 11.44 |
| Warren Hayes | 130.00 |
| Hearst Magazines | 5.99 |
| Heath Consultants | 1,600.00 |
| Hinkley, Donovan, | 1,753.44 |
| The Highsmith Co Inc. | 50.98 |
| Diane Holmes | 10.00 |
| Beverly Howard | 85.09 |
| Home Bank | 730,231.96 |
| Home Care Assoc of NH | 50.00 |
| Victor Hotho & Co | 31.43 |

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|---------------------------|------------|
| A E Hadsdon Consult Eng. | 12,835.54 |
| Keith Holt | 100.00 |
| Harvey's Photo Supply | 41.89 |
| Frank Hubbell | 120.00 |
| Francine Huot | 250.00 |
| Matthew Hull | 30.00 |
| Loretta Hummeldorf | 100.00 |
| Hussey's Vet Hospital Inc | 65.00 |
| ICMA | 16.00 |
| Int Assn Chiefs of Police | 82.00 |
| International Salt Co | 9,061.58 |
| Industrial Instrument | 2,382.60 |
| Dept of the Treasury | 169.86 |
| INC. | 18.00 |
| Intoximeters, Inc. | 130.36 |
| Indian Head Bank North | 506,951.38 |
| Isaacson Structural Steel | 1,510.81 |
| J & J Resorts Inc. | 275.00 |
| JM Lumber & Constr Inc | 108.00 |
| J M Radi-Mix | 72.00 |
| Philip E Johnson | 670.00 |
| L K Joudrey | 2,171.90 |
| Larry Jodrie | 1,339.89 |
| Louis H Jolin | 3,535.00 |
| Mary Clare Jodrie | 36.85 |
| Marjorie Jodrie | 98.19 |
| J P Dept Store | 678.50 |
| James River Corp | 20.00 |
| July 4th Committee | 5,000.00 |
| William Kaczinski | 20.00 |
| Mrs Michael Katsack | 1,465.00 |
| Kar Products Inc. | 175.73 |
| Kelley's Auto Parts Inc. | 6,859.80 |
| Kelley's Supermarket | 274.51 |
| Keith Construction Inc | 239.74 |
| Keene Medical Prod. Inc | 57.25 |
| Robert D King | 7.50 |
| Labonville, Inc | 116.70 |
| Kevin Lavigne | 190.00 |
| Georgetta Labonte | 63.99 |
| Laroche Chev-Buick Inc. | 26.77 |
| Todd Lambertson | 15.00 |
| Peter N. Labonte | 106.37 |
| John F. Lapierre | 40.00 |
| Victor N LaForce | 320.00 |
| Victor Lavoie | 140.00 |
| Roug Lavigne | 35.00 |
| Rene Labrecque | 117.15 |
| Lacasse P. & Const Co Inc | 7,942.00 |
| Jean B Lary | 900.00 |

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|---------------------------|----------|
| Laverdiere's Drug Store | 23.94 |
| Ladies Home Journal | 19.97 |
| Patricia Lapointe | 127.00 |
| Brian Lomarre | 158.23 |
| John Lapierre-Jr | 14.00 |
| Jennifer LaFlamme | 4.00 |
| Diane Labrecque | 300.00 |
| LaJoie & Sons' Paving | 1,660.00 |
| L B C Books | 257.04 |
| Helene Leveille | 750.00 |
| Lewiston Welding Supply | 1,821.56 |
| Lemaine Auto Parts | 1,331.59 |
| Dave Levesque | 25.00 |
| Barbara Leeman | 5.83 |
| Jean LeBlanc-Jr | 474.69 |
| Lewiston Daily Sun | 123.62 |
| L'E Publishers | 36.00 |
| Howard J Libby | 179.89 |
| Richard Losier | 160.00 |
| John Losier | 340.00 |
| Lowe's Service Station | 140.00 |
| Lubrication Engineers Inc | 517.00 |
| Lubrical Inc. | 1,272.40 |
| Arthur Marchand | 1,315.31 |
| Lewis Marchand | 100.00 |
| Wilma Martin | 46.61 |
| John MacEachen | 3,962.50 |
| Maurice Mailhot | 148.32 |
| The Maher Corp | 1,538.85 |
| Mac Tools Distributors | 70.40 |
| Sharon MacLeod | 16.81 |
| M.A.N. House | 2.00 |
| Thomas Malley | 146.44 |
| M-B Co Inc of Wisconsin | 3,615.54 |
| Thomas McKelvey | 440.00 |
| McColl's | 21.95 |
| Angela McKenzie | 2.00 |
| The Men's Room at 101 | 141.00 |
| Tia Merrill | 40.00 |
| Merrill Lynch Mortgage Co | 4.41 |
| Metra Chem Corp | 352.45 |
| Micro Bio-Medics Inc. | 323.47 |
| M M Solid Waste Equip Inc | 4,475.00 |
| Moxie Alley | 1,042.55 |
| Motorola Inc. | 1,592.70 |
| Motor Vehicle Mfg Assoc | 5.00 |
| Mr Rugs | 648.13 |
| Mr R's Furniture | 500.00 |
| Mt. Valley IGA Foodliner | 652.85 |
| Mt. Forest Studio, Inc. | 39.90 |

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| Mt Washington Observatory | 43.70 |
| Munce's Superior Inc | 83,318.10 |
| Municipal Sales Co | 1,359.90 |
| National League of Cities | 40.00 |
| National Revenue Corp. | 979.50 |
| National Geographic Soc | 80.45 |
| Natl Fire Protection Asso | 62.35 |
| Jacqueline Nault | 84.00 |
| National Auto Dealers | 29.00 |
| National Jr Honor Society | 75.00 |
| National Lit. Dist. Inc. | 119.50 |
| N C Inaugural Dinn Dance | 100.00 |
| North Country Weekly | 429.52 |
| North Country Council Inc | 1,555.00 |
| North Country Sports | 10.00 |
| New England Telephone | 12,890.13 |
| New York Times | 22.00 |
| New England Chemical Co | 5,345.66 |
| C W Neal Corp | 350,681.90 |
| New England Monthly | 26.95 |
| State of N H | 150.00 |
| Treasurer, State of NH | 462.00 |
| Treasurer, State of NH | 15,696.89 |
| NH Municipal Association | 1,092.06 |
| Treasurer, State of NH | 40,839.57 |
| NHMA Unemp. Comp Fund | 2,592.81 |
| N H Retirement System | 12,599.85 |
| N H Retirement System | 18,029.75 |
| NHMA Workers Comp Fund | 38,133.00 |
| NH Assoc of Assessing Off | 20.00 |
| NH City-Town Clerks Assoc | 12.00 |
| NH Resource Recovery Asso | 32.30 |
| Treasurer, State of NH | 946.19 |
| State of NH - NHWS&PCC | 256.00 |
| N H Tax Collector's Assoc | 35.00 |
| State of New Hampshire | 199.00 |
| State of New Hampshire | 170.10 |
| N. H. Safety Council Inc. | 278.00 |
| NH Assoc of Chiefs Police | 10.00 |
| NHMA Health Trust | 38,017.87 |
| NH Mun. Management Assoc | 75.00 |
| N H State Firemen's Assoc | 270.00 |
| NH Rec & Parks Society | 32.00 |
| NH Assoc of Counties | 50.00 |
| NH Fire Stds & Tr Council | 10.00 |
| NH Water Works Assoc. | 25.00 |
| NH Explosive & Mach Corp | 2,079.78 |
| NNHHHS | 75.50 |
| Northeast Data Products | 1,132.80 |
| Elaine Normand | 1,230.23 |

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| Northland Press | 183.00 |
| Noyes Tire & Service Ctrs | 239.16 |
| Anna Nolin | 30.00 |
| Northeast Drilling Co, Inc | 1,465.18 |
| North Conway Water Precnt | 257.52 |
| M E O'Brien & Sons Inc. | 268.38 |
| John E O'Donnell & Assoc | 500.00 |
| Office Products of Berlin | 3,087.25 |
| Terry Oliver | 148.76 |
| Ossipee Mt Elec & Pol Sup | 43.03 |
| Owen Communication System | 310.00 |
| Oxford Chemicals, Inc. | 666.13 |
| Panbro Sales of NH Corp | 852.43 |
| Pothcom Inc. | 1,485.07 |
| Parker-Danner Co | 1,413.57 |
| Rosemary Perrin | 41.36 |
| Lynn Peavey Company | 63.93 |
| Pennwalt Corp | 518.43 |
| Perinatal Reserve | 15.00 |
| Lawrence Peters | 140.00 |
| Physicians Desk Reference | 67.85 |
| Phil's Chev & Var Store | 4.38 |
| John Piet | 116.00 |
| Pike Industries Inc | 29,592.90 |
| Pleasant Street Pharmacy | 62.52 |
| P & L Auto Parts Inc. | 304.00 |
| Porter Office Mach Corp | 94.73 |
| Portland Glass | 77.47 |
| Polaf Refrig & Air Cond. | 1,420.30 |
| Precision Lab., Inc. | 1,725.60 |
| E J Prescott Inc | 12,626.44 |
| Professional Forms | 24.49 |
| Public Service Co of NH | 173,782.59 |
| Public Works Supply Co I. | 120.35 |
| Q C Services | 78.00 |
| Quill Corporation | 272.95 |
| Nicholas Rano | 460.00 |
| Roy's Gun Shop | 69.13 |
| Radio Shack | 104.14 |
| Scott Rainville | 5.00 |
| Radio Station WMOU-FM | 450.00 |
| Town of Randolph | 5,637.67 |
| Reader's Digest | 166.18 |
| Reilly Tire Corp | 184.98 |
| Restwell Motel | 2,526.68 |
| Remarkable Products, Inc | 46.35 |
| Reward Supply Co Inc. | 23.52 |
| Red's Auto Body | 105.00 |
| Research Inst. of Am., Inc | 36.00 |
| Research Publishing | 104.00 |

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| Richs Self Serv Dept St | 1,026.00 |
| Danny Riff | 5.00 |
| Richard's Garage | 700.00 |
| Rockingham Elec Sup Co I. | 1,085.84 |
| Irene Roy | 1,700.00 |
| Mel Rosendale | 94.50 |
| Eleanor Robertson | 7.00 |
| Rocket Snowmobile Inc. | 61.60 |
| Rochester Midland Corp | 2.01 |
| Rowell's Service Station | 400.00 |
| Lionel A Roy Contractor | 350.00 |
| Mary Robinson | 34.24 |
| Safety-Kleen Corp | 391.50 |
| Sanel Auto Parts, Inc. | 3,037.98 |
| Sargent-Sowell, Inc. | 85.84 |
| Grace Savage | 150.44 |
| Lise Sanschagrin | 533.31 |
| Dan Sanschagrin | 10.00 |
| Tim Sappington, Architect | 510.00 |
| Schurman-Leske Electronic | 6,482.80 |
| John K. Scarinza | 3,770.80 |
| Vincent Scolere | 5.00 |
| Search & Seizure | 36.00 |
| Sears Roebuck & Co | 1,526.16 |
| Seventeen | 13.95 |
| Richard A Sherburne, Inc | 53.90 |
| Smith & Town | 3,375.05 |
| Smithsonian Books | 21.84 |
| Joyce Snitko | 19.01 |
| Souhegan Mutual Fire | 40.00 |
| Sporto Chemical | 774.62 |
| F B Spaulding Co | 378.46 |
| Sport About Charlie | 1,670.80 |
| Sports Attic | 72.80 |
| S & S Arts & Crafts | 103.64 |
| Standard Nut & Bolt Co | 317.82 |
| The State Chemical Mfr Co | 314.63 |
| St Luke Medical Center | 37.00 |
| Steve's Gorham Gulf | 5.25 |
| Stranco | 239.88 |
| Stonkus Hydraulic | 460.06 |
| Leslie & Arline Stephenson | 16.79 |
| Karen Sullivan | 75.00 |
| T A B Police Distributors | 1,271.82 |
| Tannin Corporation | 4,586.40 |
| Robert Tarantino | 20.00 |
| Taillon Crane Service | 3,465.00 |
| Ann Tenney | 84.00 |
| Donald Thibault | 190.00 |
| Hugh Thompson | 110.08 |

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|----------------------------|-----------|
| Thorndike Press | 18.63 |
| Judy Theberge | 2.44 |
| Time Life Books | 174.30 |
| Tools Plus | 446.97 |
| Tompson & Rutter, Inc | 187.85 |
| Town & Country Motor Inn | 188.50 |
| Tower Publishing Co | 115.00 |
| Trustee of Trust Funds | 33,111.80 |
| T & T Small Engine Rep. | 19.50 |
| Mark Tupick | 30.00 |
| C-A Turner Co, Inc | 172.62 |
| T V Lab | 12.50 |
| Union Leader Corp. | 259.24 |
| United Methodist Women | 225.00 |
| Unifirst Corporation | 231.00 |
| U S News & World Rep. Inc | 72.00 |
| Upstart | 45.04 |
| Postmaster, USPO | 2,163.71 |
| US Stamped Envelope Agcy | 1,203.30 |
| US Magazine | 15.35 |
| Utilities Supply Corp | 232.45 |
| The Vac Shop | 40.26 |
| Vaillancourt Electric | 3,024.28 |
| Vanton Pump & Equip Corp | 108.80 |
| Vermont Mailing Systems | 20.00 |
| Visible Computer Supply | 90.47 |
| Village Gun Store, Inc. | 198.29 |
| Village Press Inc. | .00 |
| William A. Watson | 14.39 |
| Waterville Valley H Fund | 19.00 |
| Jennifer Watson | 2.00 |
| Franklin Watts, Inc. | 475.35 |
| John H Walker | 42.43 |
| Weston & Sampson Eng Inc. | 1,500.00 |
| Patricia Webb | 19.15 |
| Welsh's Restaurant | 33.09 |
| Marlene Webb | 35.00 |
| Wemco | 1,628.00 |
| Week's Memorial Hospital | 271.50 |
| West Publishing Co, Inc. | 486.00 |
| Wheeler & Clark | 128.99 |
| White Mt Lumber Co Inc | 126.61 |
| Wheeled Coach S of NE, Inc | 47,424.00 |
| White Mt Health Service | 169.48 |
| Wise Uniforms | 2,307.18 |
| Wilfred's Restaurant | 55.00 |
| H-W Wilson Company | 185.00 |
| Winnepesaukee Flagship Co | 20.00 |
| Edward Wittenauer | 47.00 |
| Wildlife Education, Ltd. | 14.00 |

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|---------------------------|----------|
| Willey's Express Inc | 29.45 |
| Word Direct Mkt Serv, Inc | 88.00 |
| Stephen H Woodward | 59.33 |
| World Bk Encyclopedia Inc | 18.95 |
| Xerox Corp. | 5,820.48 |
| Yankee Books | 91.45 |
| York Land Services Co | 300.00 |
| Zep Manufacturing Co | 443.70 |
| Zoysia Farm Nurseries | 6.45 |

559 VENDORS

GRAND TOTALS: 5,785,654.14



DETAILS OF PAYMENTS

Following are the details of payments, not self-explanatory in Resume of Payments, and excepting Public Library, Water Department and Sewer Department being reported by their respective Boards in the report.

| TOWN OFFICERS SALARIES | 1985 Budget | 1985 Expenditures |
|--------------------------------------|-------------------|-------------------|
| TOS - TOWN MANAGER | \$27300.00 | \$27300.00 |
| TOS-SELECTMENS SAL | \$3300.00 | \$3300.00 |
| TOS-T TREAS SAL | \$1200.00 | \$1200.00 |
| TOS-DEP T TREAS SAL | \$100.00 | \$30.00 |
| TOS-TAX C/T CLERK SAL | \$13850.00 | \$13975.40 |
| TOS-DEP TC/T COLL SAL | \$2000.00 | \$2611.48 |
| TOS-TRUSTEE TF CLERK SAL | \$300.00 | \$300.00 |
| TOS-BUDGET C CLERK SAL | \$100.00 | \$100.00 |
| TOWN OFFICERS SALARIES TOTALS | \$48550.00 | \$49216.88 |
| Balance Overexpended | \$666.88 | |

TOWN OFFICERS EXPENSES

| | | |
|-------------------------------------|-------------------|-------------------|
| TOE-OFFICE CLERKS SAL | \$33950.00 | \$35612.63 |
| TOE-OFFICE EXP & EQUIP | \$2750.00 | \$2770.27 |
| TOE-TC/T CL-OFF EXP | \$3100.00 | \$2289.68 |
| TOE-CONF & TRAVEL EXP | \$1750.00 | \$1876.03 |
| TOE-EQUIP REP & MAINT EXP | \$3750.00 | \$2512.78 |
| TOE-TAX SALES & COSTS | \$400.00 | \$651.40 |
| TOE-LEGAL COUNSEL EXP | \$3500.00 | \$7180.93 |
| TOE-PROPERTY ASSESS. | \$2500.00 | \$3603.73 |
| TOE-AUDITORS EXP | \$6500.00 | \$6500.00 |
| TOE-TAX MAPPING | \$500.00 | \$500.00 |
| TOE-TOWN REPORTS & BKS | \$2250.00 | \$2389.12 |
| TOE-NHMA DUES & OTHERS | \$1050.00 | \$1093.36 |
| TOE-TELEPHONE EXP | \$2000.00 | \$2482.72 |
| TOWN OFFICER EXPENSES TOTALS | \$64200.00 | \$69462.65 |
| Credits | | - 172.50 |
| Balance Overexpended | \$5090.15 | \$69290.15 |

ELECTION & REGISTRATION EXPENSES

| | | |
|---|------------------|-----------------|
| ELEC-MODERATOR PR | \$100.00 | \$99.98 |
| ELEC-BALLOT CL SAL | \$250.00 | \$120.00 |
| ELEC-S OF CKT SAL | \$250.00 | \$299.94 |
| ELEC-DEP T CLERK SAL | \$50.00 | \$52.80 |
| ELEC-EXTRA WORKERS | \$50.00 | \$0.00 |
| ELEC-ADV & PRINTING | \$250.00 | \$49.60 |
| ELEC-BALLOT EXP | \$150.00 | \$113.70 |
| ELEC-MEALS & MISC EXP | \$250.00 | \$237.29 |
| ELECTIONS & REGISTRATIONS TOTALS | \$1350.00 | \$973.31 |
| Balance Unexpended | \$376.69 | |

| TOWN BUILDINGS | 1985 Budget | 1985 Expenditures |
|-----------------------|----------------------|----------------------|
| T B CUSTODIAN SALARY | \$4750.00 | \$4462.84 |
| T BLDG MAT & SUPPLIES | \$1000.00 | \$1839.80 |
| T BLDG - CLOCK EXP. | \$500.00 | \$494.22 |
| TOWN BLDG REPAIRS | \$3000.00 | \$2011.64 |
| T BLDG-INFO BOOTH REP | \$250.00 | \$32.00 |
| T BLDG TELEPHONE EXP | \$400.00 | \$305.52 |
| T BLDG ELECTRICITY | \$5000.00 | \$4140.82 |
| T BLDG FUEL EXPENSE | \$9500.00 | \$9487.90 |
| T BLDG WATER RENTS | \$600.00 | \$523.34 |
| | <hr/> | <hr/> |
| TOWN BUILDINGS | \$25000.00 | \$23298.08 |
| Credits | | - 382.39 |
| | | \$22915.69 |
| Balance Unexpended | \$2084.31 | |

ADVERTISING, INFORMATION BOOTH, & REGIONAL ASSN.

| | | |
|------------------------------|----------------------|----------------------|
| ADVERTISING EXPENSES | \$2500.00 | \$3442.33 |
| NORTH COUNTRY COUNCIL | \$2800.00 | \$1500.00 |
| INFO BOOTH PAYROLLS | \$5800.00 | \$5800.08 |
| INFO BOOTH MAT & SUPP | \$200.00 | \$127.10 |
| INFO BOOTH TELEPHONE | \$250.00 | \$250.96 |
| | <hr/> | <hr/> |
| ADVERTISING & INFO BOOTH EXP | \$11550.00 | \$11120.47 |
| Credits | | - 74.17 |
| | | \$11046.30 |
| Balance Unexpended | \$503.70 | |

CEMETERIES

| | | |
|--------------------------|----------------------|---------------------|
| CEM PAYROLL - LABOR | \$7500.00 | \$7658.06 |
| CEM MATERIALS & SUPPLIES | \$1000.00 | \$881.42 |
| CEM GAS & OIL EXPENSE | \$500.00 | \$322.49 |
| CEMETERY EQUIP EXPENSE | \$500.00 | \$836.36 |
| | <hr/> | <hr/> |
| CEMETERIES TOTALS | \$9500.00 | \$9698.33 |
| Balance overexpended | \$198.33 | |

POLICE DEPARTMENT

| | | |
|-------------------------------|----------------------|----------------------|
| POLICE DEPT - REGULARS PAYROL | \$148250.00 | \$159735.29 |
| POLICE AUX. POL SALARIES | \$3500.00 | \$11781.45 |
| POLICE UNIFORMS | \$2500.00 | \$2540.40 |
| POLICE TRAINING | \$1500.00 | \$1372.78 |
| POLICE EQUIPMENT EXP | \$3900.00 | \$3781.52 |
| POLICE OFFICE SUPPLIES | \$4300.00 | \$5665.84 |
| POL MEETINGS-PRISONERS EXP | \$1150.00 | \$1349.99 |
| POLICE TELEPHONE | \$2000.00 | \$1695.44 |
| POLICE VEHICLE EXPENSE | \$15900.00 | \$14393.21 |
| | <hr/> | <hr/> |
| POLICE DEPARTMENT TOTALS | \$205000.00 | \$202315.92 |
| Credits | | - 342.58 |
| | | \$201973.34 |
| Balance Unexpended | \$3026.66 | |

FIRE DEPARTMENT

1985 Budget

1985 Expenditures

| | | |
|-----------------------------|------------|------------|
| FIRE DEPT PAYROLLS - GORHAM | \$15500.00 | \$12919.38 |
| FIRE DEPT PAYROLL-CASC. | \$4500.00 | \$3540.00 |
| FIRE-DUES-MTGS-TRAINING | \$1500.00 | \$1538.13 |
| FIRE - MAT & SUPPLIES | \$8000.00 | \$11565.81 |
| FIRE DEPT TELEPHONE | \$2000.00 | \$2057.62 |
| FIRE DEPT ELECTRICITY EXP | \$2500.00 | \$2318.34 |
| FIRE DEPT FUEL EXPENSE | \$6000.00 | \$7028.57 |
| FIRE DEPT VEHICLE EXP | \$4000.00 | \$3014.27 |
| FIRE DEPT WATER HYDRANTS | \$6500.00 | \$6608.00 |

| | | |
|-------------------------|------------|------------|
| FIRE DEPARTMENTS TOTALS | \$50500.00 | \$50590.12 |
|-------------------------|------------|------------|

| | | |
|---------|--|----------|
| Credits | | - 103.26 |
|---------|--|----------|

\$50486.86

| | |
|--------------------|---------|
| Balance Unexpended | \$13.14 |
|--------------------|---------|

AMBULANCE DEPARTMENT

| | | |
|-------------------------------|------------|------------|
| AMBULANCE - PAYROLL ATT'D | \$12500.00 | \$13388.00 |
| AMBULANCE - OFFICE EXP | \$750.00 | \$1519.73 |
| AMBULANCE REGISTRATION SERVIC | \$50.00 | \$45.00 |
| AMBULANCE LICENSES - ATT'DS | \$150.00 | \$115.00 |
| AMB TRAVEL EXP-ATT'DS | \$350.00 | \$862.20 |
| AMBULANCE - GAS & OIL EXP | \$1500.00 | \$1520.70 |
| AMBULANCE - PERSONNEL TRAININ | \$1000.00 | \$711.05 |
| AMBULANCE - EQUIP EXP. | \$2000.00 | \$940.73 |
| AMBULANCE MEDICAL SUPP | \$500.00 | \$323.47 |
| AMBULANCE REP TO VEHICLES | \$1500.00 | \$545.13 |

| | | |
|-----------------------------|------------|------------|
| AMBULANCE DEPARTMENT TOTALS | \$20500.00 | \$19971.01 |
|-----------------------------|------------|------------|

| | | |
|---------|--|----------|
| Credits | | - 194.84 |
|---------|--|----------|

\$19776.17

| | |
|--------------------|----------|
| Balance Unexpended | \$723.83 |
|--------------------|----------|

ANSWERING SERVICE

| | | |
|--------------------------------|------------|------------|
| ANS SERVICE - DISPATCHERS SAL. | \$34150.00 | \$34474.42 |
| ANS SERV - EQUIP EXP | \$5350.00 | \$5510.88 |
| ANS SERV - OFFICE SUP. | \$2750.00 | \$3408.44 |
| ANS SERVICE TELEPHONE | \$3200.00 | \$3123.72 |

| | | |
|-------------------|------------|------------|
| ANSWERING SERVICE | \$45450.00 | \$46517.46 |
|-------------------|------------|------------|

| | |
|----------------------|-----------|
| Balance Overexpended | \$1067.46 |
|----------------------|-----------|

CIVIL DEFENSE DEPARTMENT

| | | |
|------------------------------|----------|----------|
| CIVIL DEFENSE SERVICE & CHGS | \$250.00 | \$148.59 |
|------------------------------|----------|----------|

| | | |
|----------------------------|----------|----------|
| CIVIL DEFENSE DEPT. TOTALS | \$250.00 | \$148.59 |
|----------------------------|----------|----------|

| | |
|--------------------|----------|
| Balance Unexpended | \$101.41 |
|--------------------|----------|

HIGHWAY DEPARTMENT

1985 Budget

1985 Expenditures

| | | |
|-----------------------------|-------------|-------------|
| HIGHWAY-PAYROLLS | \$145000.00 | \$135238.57 |
| HIGHWAYS - COLD PATCH | \$2500.00 | \$476.83 |
| HIGHWAYS - SAND & GRAVEL | \$4000.00 | \$2492.32 |
| HWYS - SIGNS-CULVERTS-BASIN | \$2500.00 | \$2099.72 |
| HWYS - SUPP & MAT. | \$9000.00 | \$12550.88 |
| HWYS - CONTRACT LABOR | \$7500.00 | \$3315.80 |
| HWYS - BRIDGE EXP | \$6000.00 | \$319.55 |
| HIGHWAYS - TREE EXPENSE | \$1000.00 | \$1800.00 |
| HWYS - PAVING & ASPHALT | \$30000.00 | \$41897.18 |
| HIGHWAYS - SALT EXPENSE | \$17500.00 | \$19066.52 |
| HIGHWAYS MISC EXP & RENTALS | \$275.00 | \$392.50 |
| HWYS - TOOLS | \$1000.00 | \$1489.11 |
| HIGHWAYS-TELEPHONE EXP | \$1000.00 | \$940.66 |
| HIGHWAYS - ELECTRICITY | \$2500.00 | \$3758.02 |
| HIGHWAYS - FUEL EXPENSES | \$6500.00 | \$6436.87 |
| HIGHWAYS-VEHICLE EXP | \$30000.00 | \$32592.01 |
| HIGHWAYS - WATER RENT | \$225.00 | \$229.00 |

| | | |
|----------------------------|-------------|--------------|
| HIGHWAYS DEPARTMENT TOTALS | \$266500.00 | \$265,095.54 |
| Credits | | - 6181.84 |

\$258913.70

Balance Unexpended \$7586.30

GARBAGE DEPARTMENT

| | | |
|--------------------------------|------------|------------|
| GARBAGE - PAYROLLS | \$46500.00 | \$41057.97 |
| GARBAGE- MAT & SUPPLIES | \$1000.00 | \$877.18 |
| GARBAGE - BERTIN LANDFILL FEE | \$40000.00 | \$39698.00 |
| GARBAGE - DUMPSTER RESALE PURC | \$1000.00 | \$4475.00 |
| GARBAGE - SPRING CLEANUP | \$1500.00 | \$1500.00 |
| GARBAGE - VEHICLE EXP | \$10000.00 | \$17102.41 |

| | | |
|---------------------|-------------|-------------|
| GARBAGE DEPT TOTALS | \$100000.00 | \$104710.56 |
| Credits | | - 173.32 |

\$104537.24

Balance Overexpended \$4537.24

GAS ACCOUNT

| | | |
|------------------------|------------|------------|
| GAS & DIESEL PURCHASES | \$25000.00 | \$25687.84 |
| GAS ACCOUNT TOTALS | \$25000.00 | \$25687.84 |

Balance Overexpended \$687.84

STREET LIGHTS-XMAS LIGHTS

| | | |
|--------------------------|------------|------------|
| ST LTS - XMAS LIGHTS EXP | \$350.00 | \$371.54 |
| ST LIGHTS & BLINKER EXP | \$48650.00 | \$48423.09 |

| | | |
|-----------------|------------|------------|
| STREET LIGHTING | \$49000.00 | \$48794.63 |
|-----------------|------------|------------|

Balance Unexpended \$205.37

| DISTRICT NURSE | 1985 Budget | 1985 Expenditures |
|---------------------------|-------------|-------------------|
| NURSE - PAYROLL | \$14000.00 | \$13560.34 |
| SUB NURSE - PAYROLL | \$5150.00 | \$4953.60 |
| CLERICAL AIDE - PAYROLL | \$4750.00 | \$4957.32 |
| NURSES OFFICE & MED SUPP | \$1900.00 | \$2032.81 |
| NURSES UNIFORM EXP | \$150.00 | \$82.00 |
| NURSES ADV & PRINTING EXP | \$300.00 | \$153.10 |
| NURSES MEETINGS & CONF. | \$450.00 | \$15.00 |
| NURSE - CONSULTING EXP | \$250.00 | \$271.50 |
| NURSE - EQUIP MAINT. | \$250.00 | \$0.00 |
| NURSE - TELEPHONE EXP | \$450.00 | \$679.80 |
| NURSE - VEHICLE EXP | \$600.00 | \$527.16 |
| DISTRICT NURSE TOTALS | \$28250.00 | \$30232.63 |
| Balance Overexpended. | \$1982.63 | |

| HOME HEALTH CARE SERVICE | | |
|--------------------------|------------|------------|
| HHC - AIDES PAYROLLS | \$9880.00 | \$10721.23 |
| HHC SUB NURSE PAYROLL | \$3220.00 | \$1778.07 |
| HHC OFFICE EXPENSE | \$250.00 | \$257.76 |
| HHC EDUCATION & TRAINING | \$150.00 | \$0.00 |
| HHC MISC EXPENSES | \$100.00 | \$97.00 |
| HHC TRAVEL EXPENSES | \$1900.00 | \$2089.83 |
| HOME HEALTH CARE SERVICE | \$15500.00 | \$14943.89 |
| Balance Unexpended | \$556.11 | |

| HEALTH OFFICER | | |
|--------------------------|-----------|-----------|
| HEALTH OFFICER - PAYROLL | \$1000.00 | \$1000.00 |
| HEALTH OFFICER EXP | \$100.00 | \$0.00 |
| HEALTH OFFICER TOTALS | \$1100.00 | \$1000.00 |
| Balance Unexpended | \$100.00 | |

| MENTAL HEALTH DONATION | | |
|------------------------------|-----------|-----------|
| AVH MENTAL HEALTH DONATION | \$1500.00 | \$1500.00 |
| ANDROSCOGGIN VH MENTAL HEALT | \$1500.00 | \$1500.00 |

| DOG CARE & EXPENSES | | |
|------------------------|-----------|-----------|
| DOG CARE & EXPENSES | \$1750.00 | \$1911.80 |
| DOGS & EXPENSES TOTALS | \$1750.00 | \$1911.80 |
| Credits | | - 70.00 |
| Balance Overexpended | \$91.80 | \$1841.80 |

| RECREATION DEPARTMENT | 1985 Budget | 1985 Expenditures |
|------------------------------|-------------|-------------------|
| REC - DIRECTOR PAYROLL | \$15600.00 | \$14005.04 |
| REC - MAINT PAYROLL | \$9100.00 | \$7623.95 |
| REC - POOL PERSONNEL PAYROLL | \$8500.00 | \$8583.73 |
| REC - PLAYGROUND PAYROLL | \$800.00 | \$749.93 |
| REC-SUMMER PROGRAM ASST | \$1600.00 | \$19217.21 |
| REC-WINTER PROGRAM ASST | \$900.00 | \$844.00 |
| REC- OFFICE EXPENSES | \$500.00 | \$643.52 |
| REC-EQUIPMENT EXP | \$2500.00 | \$3139.13 |
| REC - AWARDS & MEETINGS | \$1500.00 | \$1461.04 |
| REC - MAINT AT POOL | \$1250.00 | \$1802.26 |
| REC-PROGRAM EXPENSES | \$6500.00 | \$5918.37 |
| REC TELEPHONE-POOL-OFF | \$800.00 | \$612.89 |
| REC ELECTRICITY | \$200.00 | \$66.10 |
| REC VEHICLE EXP | \$2000.00 | \$2248.43 |
| REC - WATER RENT | \$250.00 | \$226.33 |
| RECREATION DEPARTMENT TOTALS | \$52000.00 | \$49845.93 |
| Credits | | -46.00 |
| | | \$49,799.93 |
| Balance Unexpended | \$2200.07 | |
| SKATING RINKS | | |
| SKATING RINK PAYROLL | \$1000.00 | \$1086.44 |
| SKATING RINK - MAT & SUPP | \$500.00 | \$476.23 |
| SKATING RINK-ELEC EXP | \$500.00 | \$229.01 |
| SKATING RINKS TOTALS | \$2000.00 | \$1791.68 |
| Balance Unexpended | \$208.32 | |
| SKI TOW | | |
| SKI TOW - MATERIALS-MISC | \$425.00 | \$478.97 |
| SKI TOW - ELECTRICITY | \$125.00 | \$141.44 |
| SKI TOW DEPT TOTALS | \$550.00 | \$620.41 |
| Balance Overexpended | \$70.41 | |
| PARKS AND PLAYGROUNDS | | |
| PARKS - MAT & SUPPLIES | \$4000.00 | \$4303.77 |
| PARKS - EQUIPMENT EXP | \$500.00 | \$791.01 |
| PARKS - FOUNTAIN EXP | \$250.00 | \$0.00 |
| PARKS - LAWN MOWER EXP | \$250.00 | \$198.47 |
| PARKS - MISC EXP | \$250.00 | \$34.62 |
| PARKS - ELECTRICITY | \$500.00 | \$403.88 |
| PARKS AND PLAYGROUNDS TOTALS | \$5750.00 | \$5733.75 |
| Balance Unexpended | \$16.25 | |
| PATRIOTIC PURPOSES | | |
| PAYMENT ON JULY 4TH | \$5000.00 | \$5002.80 |
| PATRIOTIC PURP-JULY 4TH | \$5000.00 | \$5002.80 |
| Balance Overexpended | \$2.80 | |

| TOWN POOR | 1985 Budget | 1985 Expenditures |
|------------------------|-------------------|-------------------|
| T P REG AID TO SINGLES | \$7500.00 | \$3459.75 |
| TP REG AID TO FAMILIES | \$5000.00 | \$8008.40 |
| TP MEDICAL EXPENSES | \$500.00 | \$67.32 |
| TP CHILD CARE & BOARD | \$1000.00 | \$0.00 |
| TP FUEL OIL ASSISTANCE | \$2000.00 | \$319.99 |
| | <u> </u> | <u> </u> |
| TOWN POOR TOTALS | \$16000.00 | \$11850.66 |
| Balance Unexpended | \$4149.34 | |

OLD AGE ASSISTANCE

| | | |
|---------------------------|-------------------|-------------------|
| OLD AGE ASSISTANCE | \$1000.00 | \$495.00 |
| OAA - AID TO DISABLED | \$5000.00 | \$2055.25 |
| OAA - INT CARE EXP | \$7500.00 | \$13146.64 |
| | <u> </u> | <u> </u> |
| OLD AGE ASSISTANCE TOTALS | \$13500.00 | \$15696.89 |
| Credits | | - 2268.68 |
| | | \$13428.21 |
| Balance Unexpended | \$71.79 | |

INTEREST ON NOTES & BONDS

| | | |
|-----------------------------|-------------------|-------------------|
| INTEREST- TAX ANT - TEMP | \$5000.00 | \$6951.38 |
| INT - WATER BONDS CASC FHA | \$10000.00 | \$10000.00 |
| INT - WATER WELL BONDS | \$4875.00 | \$4875.00 |
| INT - SEWER BONDS - BK/N.E. | \$81000.00 | \$81000.00 |
| INT - SEWER BONDS FHA | \$29880.00 | \$29880.00 |
| | <u> </u> | <u> </u> |
| INTEREST ON NOTES & BONDS | \$130755.00 | \$132706.38 |
| Balance Overexpended | \$1951.38 | |

PAYMENTS ON NOTES & BONDS

| | | |
|-------------------------------|-------------------|-------------------|
| NOTES- WATER BONDS CASC FHA | \$25000.00 | \$25000.00 |
| NOTES-DEEP WELLS FHA | \$7500.00 | \$7500.00 |
| NOTES- SEWER CONST. B/NE | \$100000.00 | \$100000.00 |
| NOTES- SEWER BONDS #2 FHA | \$37350.00 | \$37350.00 |
| | <u> </u> | <u> </u> |
| PAYMENTS - BONDS-NOTES TOTALS | \$169850.00 | \$169850.00 |

INSURANCE DEPARTMENT

| | | |
|------------------------------|-------------------|-------------------|
| INSURANCE - WORKERS COMP | \$33000.00 | \$32035.00 |
| INS - UNEMP INS FUND | \$3500.00 | \$2169.91 |
| INS - VOL FIRE ACC POLICY | \$1000.00 | \$1092.25 |
| INS - MULTI PERIL POLICY | \$30000.00 | \$32522.00 |
| INS - POLICE-NURSE PROF LIAB | \$2500.00 | \$2766.00 |
| INS - PUBLIC OFFICIALS LIAB | \$1500.00 | \$1488.18 |
| INS - PUBLIC OFF BONDS | \$900.00 | \$883.00 |
| INS - AMB ATDS LIAB | \$750.00 | \$585.00 |
| INS-GROUP-BOYS-LIFF-DIS | \$46000.00 | \$52019.99 |
| INS - GORHAM LIBRARY | \$750.00 | \$707.00 |
| | <u> </u> | <u> </u> |
| INSURANCE DEPARTMENT | \$119900.00 | \$126268.33 |
| Balance Overexpended | \$6368.33 | |

| SOCIAL SECURITY | 1985 Budget | 1985 Expenditures |
|--------------------------|-------------------|-------------------|
| SOC SEC. - 4 QTRS PAYT | \$31900.00 | \$31997.69 |
| SOC SEC - ADM COSTS | \$100.00 | \$101.40 |
| | <u> </u> | <u> </u> |
| SOCIAL SECURITY PAYMENTS | \$32000.00 | \$32099.09 |
| Balance Overexpended | \$99.09 | |

RETIREMENT SYSTEM

| | | |
|----------------------------|-------------------|-----------------------|
| NH RET TOWN SHARE-POC | \$22700.00 | \$16756.45 |
| NH RET - POL ADM COST | \$300.00 | \$302.89 |
| NH RET - POLICE ANNUITY | \$1800.00 | \$970.41 |
| NH RET - T S EMP | \$3775.00 | \$5303.22 |
| NH RET - EMP ADM COSTS | \$500.00 | \$572.52 |
| NH RET - EMP ANNUITY | \$2425.00 | \$939.41 |
| NH RET - BACK YR LIABILITY | \$4000.00 | \$1989.53 |
| | <u> </u> | <u> </u> |
| NH RETIREMENT SYSTEM | \$35700.00 | \$26854.43 |
| Credits | | - 424.08 |
| | | <u> </u> |
| | | \$26430.35 |
| Balance Unexpended | \$9269.65 | |

LONGEVITY FUND

| | | |
|-------------------------|-----------------|----------|
| Carried from 1984 | \$3,918.00 | |
| 1985 Appropriation | <u>1,000.00</u> | |
| Total Available | 4,918.00 | \$374.00 |
| Balance Carried Forward | \$4544.00 | |

INSURANCE RESERVE

| | | |
|-------------------------|-----------------|----------|
| Carried from 1984 | \$19,614.93 | |
| 1985 Appropriation | <u>6,000.00</u> | |
| Total Available | \$25,614.93 | \$146.50 |
| Balance Carried Forward | \$25468.43 | |

| | 1985 Budget | 1985 Expenditures |
|-----------------------------------|--------------------|-------------------|
| POLICE CRUISER | | |
| 1985 Appropriation | \$ 12,000.00 | \$ 11,168.15 |
| Returned to Revenue Sharing Fund | \$ 831.85 | |
| COMPUTER DEVELOPMENT | | |
| 1985 Appropriation | \$ 7,500.00 | |
| Carried from 1984 | 613.72 | |
| Total Available | <u>8,113.72</u> | \$ 8,116.72 |
| Balance Overexpended | \$ 3.00 | |
| DREDGING ACCOUNT | | |
| Carried from 1984 | \$ 2,474.36 | |
| 1985 Appropriation | <u>5,000.00</u> | |
| Total Available | \$ 7,474.36 | \$ 670.00 |
| Balance Carried Forward | \$ 6,804.36 | |
| COMMONS IMPROVEMENT | | |
| Carried from 1984 | \$ 917.46 | |
| 1985 Appropriation | 5,000.00 | |
| Total Available | <u>\$ 5,917.46</u> | \$ 5,917.46 |
| AMBULANCE CAPITAL RESERVE | | |
| Capital Reserve Account | \$ 24,986.21 | |
| 1985 Appropriation | <u>25,000.00</u> | |
| Total Available | 49,986.21 | \$ 49,969.11 |
| Returned to Revenue Sharing Fund | \$ 17.10 | |
| RECREATION VAN | | |
| 1985 Appropriation | \$ 13,000.00 | \$ 13,096.00 |
| Balance Overexpended | \$ 96.00 | |
| BUILDING IMPROVEMENTS | | |
| 1985 Appropriation | \$ 40,000.00 | \$ 9,015.25 |
| Balance Carried Forward | \$ 30,984.75 | |
| STREET LIGHTS PURCHASE | | |
| 1985 Appropriation | \$ 60,000.00 | \$ 51,351.68 |
| Balance Carried Forward | \$ 8,648.32 | |
| SUGAR HILL RESERVOIR | | |
| 1985 Appropriation | \$ 375,000.00 | \$ 369,973.11 |
| Balance Carried Forward | \$ 5,026.89 | |
| FIRE TRUCK CAPITAL RESERVE | | |
| Carried from 1984 | \$ 12,500.00 | |
| Interest Earned | 634.55 | |
| 1985 Appropriation | <u>12,500.00</u> | |
| Balance Carried Forward | \$ 25,634.55 | |

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1985 (JUNE 30, 1986)

TOWN OF GORHAM

(SELECT ONE)

- DR. -

| | | Levies Of: | | |
|--|--|----------------|--------------|--------------|
| Uncollected Taxes - Beginning of Fiscal Year | | 1986 | 1985 | 1984 |
| | | | | Prior |
| Property Taxes | | | | \$261,548.41 |
| Resident Taxes | | | | 2,410.00 |
| Land Use Change Taxes | | | | -0- |
| Yield Taxes | | | | 5,838.51 |
| Sewer Rents | | | | -0- |
| <u>Taxes Committed To Collector:</u> | | | | |
| Property Taxes | | \$2,272,261.61 | -0- | -0- |
| Resident Taxes | | 18,200.00 | -0- | -0- |
| National Bank Stock Taxes | | 16.12 | -0- | -0- |
| Land Use Change Taxes | | -0- | -0- | -0- |
| Yield Taxes | | -0- | -0- | -0- |
| Sewer Rents | | -0- | -0- | -0- |
| <u>Added Taxes:</u> | | | | |
| Property Taxes | | 1,789.98 | -0- | -0- |
| Resident Taxes | | 730.00 | 100.00 | 20.00 |
| <u>Overpayments:</u> | | | | |
| a/c Property Taxes | | 24.24 | -0- | -0- |
| a/c Resident Taxes | | -0- | -0- | -0- |
| <u>Interest Collected on Delinquent</u> | | | | |
| Property Taxes: | | 2,335.86 | 17,828.45 | -0- |
| <u>Penalties Collected on Resident Taxes</u> | | | | |
| | | 31.00 | 144.00 | 15.00 |
| TOTAL DEBITS | | \$2,295,388.81 | \$287,869.37 | \$665.00 |

- CR. -

Remittances To Treasurer During Fiscal Year:

| | | | |
|--|----------------|----------------|--------------|
| Property Taxes | \$2,021,779.56 | \$261,548.41 | -0- |
| Resident Taxes | 16,470.00 | 1,450.00 | \$160.00 |
| National Bank Stock Taxes | 16.12 | -0- | -0- |
| Yield Taxes | -0- | 5,702.16 | -0- |
| Sewer Rents | -0- | -0- | -0- |
| Land Use Change Taxes | -0- | -0- | -0- |
| Interest Collected During Year | 2,335.86 | 17,828.45 | -0- |
| Penalties on Resident Taxes | 31.00 | 144.00 | 15.00 |
| <u>Discounts Allowed</u> | -0- | -0- | -0- |
| <u>Abatements Made During Year:</u> | | | |
| Property Taxes | 4,401.87 | -0- | -0- |
| Resident Taxes | 230.00 | 590.00 | 270.00 |
| Yield Taxes | -0- | -0- | -0- |
| Sewer Rents | -0- | -0- | -0- |
| <u>Uncollected Taxes - End of Fiscal Year:</u> | | | |
| (As Per Collector's List) | | | |
| Property Taxes | 247,894.40 | -0- | -0- |
| Resident Taxes | 2,230.00 | 470.00 | 220.00 |
| Sewer Rents | -0- | -0- | -0- |
| Yield Tax | -0- | 136.35 | -0- |
| TOTAL CREDITS | | \$2,295,388.81 | \$287,869.37 |
| | | | \$665.00 |

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1985 (June 30, 1986)
(SELECT ONE)

TOWN OF GORHAM

- DR. -

-----Tax Sales on Account of Levies Of-----
Previous
Years

| | 1985 | 1984 | 1983 | |
|-----------------------------------|------|--------------|-------------|-------------|
| Balance of Unredeemed Taxes - | | | | |
| Beginning Fiscal Year* | \$ | \$ | \$ 72904.93 | \$ 23776.66 |
| Taxes Sold To Town During | | | | |
| Current Fiscal Year** | | 122053.57 | -0- | -0- |
| Interest Collected After Sale . . | | 2955.19 | 5807.32 | 9783.67 |
| Redemption Costs | | 427.40 | 259.20 | 205.80 |
| TOTAL DEBITS . . | \$ | \$ 125436.16 | \$ 78971.45 | \$ 33766.13 |

- CR. -

Remittances to Treasurer During Year:

| | | | | |
|--------------------------------------|----|--------------|-------------|-------------|
| Redemptions | \$ | \$54468.60 | \$27171.91 | \$ 23776.66 |
| Interest & Costs After Sale . . | | 3382.59 | 6066.52 | 9989.47 |
| Abatements During Year | | -0- | -0- | -0- |
| Deeded To Town During Year . . . | | -0- | -0- | -0- |
| Unredeemed Taxes - End of Fiscal Yr. | | 67584.97 | 45733.02 | -0- |
| Unremitted Cash | | -0- | -0- | -0- |
| TOTAL CREDITS | \$ | \$ 125436.16 | \$ 78971.45 | \$ 33766.13 |

*These sums represent the total of Unredeemed Taxes, as of
January 1, 1986 (July 1, 19) from Tax Sales held in
Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year,
including total amount of taxes, interest and costs to
date of sale(s).

SUMMARY OF THE TOWN CLERK INCLUDING RESUME OF VITAL STATISTICS

December 31, 1985

FINANCIAL REPORT

Collected during 1985

| | |
|--|--------------|
| Auto Permits - 1985 | \$208,079.00 |
| Dog Licenses & Fines | 2,650.50 |
| Title Certificates | 766.00 |
| U.C.C. Forms | 1,494.50 |
| Marriage Certificates | 720.00 |
| Certified Birth, Death & Marriage Copies | 195.00 |
| Filing Fees | <u>25.00</u> |

TOTAL DEBITS

\$213,930.00

Remitted to Treasurer during 1985

| | |
|--|--------------|
| Auto Permits | \$208,079.00 |
| Dog Licenses & Fines | 2,650.50 |
| Title Certificates | 766.00 |
| U.C.C. Forms | 1,494.50 |
| Marriage Certificates | 720.00 |
| Certified Birth, Death & Marriage Copies | 195.00 |
| Filing Fees | <u>25.00</u> |

TOTAL CREDITS

\$213,930.00

VITAL STATISTICS

Vital Statistics Recorded during 1985

MARRIAGES:

| | | |
|--|----|----|
| Marriages of Gorham Residents (Performed out of town) | 5 | |
| Marriages performed in Gorham | 35 | |
| Total Marriages Recorded | | 40 |

DEATHS:

| | | |
|---|----|----|
| Death of Gorham Residents (Occuring out of town) | 17 | |
| Deaths occurring in Gorham | 10 | |
| Total Deaths Recorded | | 27 |

BIRTHS:

| | | |
|--|----|----|
| Childred born out of town to Gorham Residents | 29 | |
| Total Births Recorded | | 29 |

TOTAL VITAL STATISTICS RECORDED

96

Grace E. Savage
Town Clerk

BIRTHS TO RESIDENTS OF GORHAM DURING 1985

| Date of Birth and Name of Child | Sex | Name of Father | Maiden Name of Mother | Place of Birth |
|------------------------------------|-----|----------------------------|-----------------------------|-------------------|
| <u>January</u> | | | | |
| 27 Nicholas Raymond Emerson | M | Steven Raymond Emerson | Bonnie Sue Tanguay | Lancaster |
| <u>February</u> | | | | |
| 8 Alex Jacques Labonville | M | Armand Jacques Labonville | Andrea Marie Baratta | Berlin |
| <u>March</u> | | | | |
| 8 Melissa Loree Pike | F | Robert Alan Pike | Loree Ann Kluchnick | Berlin |
| 26 Christian Randall Labnon | M | Randall George Labnon | Arlene Frances Lynsky | Berlin |
| <u>April</u> | | | | |
| 3 Jessica Lynn Lessard | F | Robert Joseph Lessard | Bonnie Theresa Draper | Berlin |
| 7 Stacey Elizabeth Wilson | F | Kevin Lee Wilson | Ellen Lindsey Hatch | Berlin |
| 16 Christine Marie Jodrie | F | Larry Robert Jodrie | Mary Clare Stubel | Lancaster |
| 19 Jacob John Boisvert | M | John Steven Boisvert | Theresa Ann DesGroseilliers | Berlin |
| <u>May</u> | | | | |
| 21 Carrie Beth Bedard | F | Warren Leonard Bedard | Kimberly Ann Leeman | Berlin |
| 22 Kristi Renelle Galipeau | F | Michel Paul Galipeau | Carolyn Ann Leclerc | Berlin |
| <u>June</u> | | | | |
| 10 Patricia Anne Zornio | F | Yves Louis Zornio | Mary Catherine Carson | Berlin |
| 10 Alexandria Cristina Hansen | F | John Lee Hansen | Kelly Lee Wise | Lancaster |
| 28 Arik Ralph Mortenson | M | Herman Oleson Mortenson | Susan Marie Demers | Berlin. |
| <u>July</u> | | | | |
| 8 Ashley Ann Murphy | F | Michael Patrick Murphy | Diane Marie Demers | Berlin |
| 17 Nicholas William King | M | Richard William King | Lise Jacqueline Caron | Berlin |
| <u>August</u> | | | | |
| 14 Shawn Michael Santone | M | Michael Louis Santone, Jr. | Claire Doris Gagne | Berlin |
| 20 Amanda Courtney Glover | F | Leslie Earl Glover | Sharon Gay Wentworth | Berlin |
| 29 Tara Michelle Dennis | F | Peter Masse Dennis | Terry Marie Groetz | Berlin |
| <u>September</u> | | | | |
| 17 Shayna Melinda Donato | F | Michael Wayne Donato | April Melodie Perreault | Berlin |
| 29 Jeremy Michael Eafrazi | M | Michael Roy Eafrazi | Suzanne Jeanne Cloutier | Berlin |
| 30 Neil Robert Laflamme | M | Daniel Robert Laflamme | Kelly Leigh Saunders | Berlin |
| <u>October</u> | | | | |
| 9 Kelly Marie Rines | F | Kevin James Rines | Cynthia Ann Kenison | Berlin |

| | | | | | | | | |
|----------------|------------------|-----------|-------------------------|----|---|---------------------------|---------------------|---------------------|
| <u>May</u> | 12 | Lancaster | T. Allen Philippon | 71 | M | Bail Loader | Joseph A. Philippon | Mary O. Dupont |
| | 16 | Gorham | Robert J. Montminy | 64 | M | Heavy Equip. Operator | Samuel C. Montminy | Marie Michaud |
| | 24 | Hanover | Kristi Renelle Galipeau | | F | | Michel P. Galipeau | Carolyn A. Leclerc |
| | <u>June</u> | <u>23</u> | Berlin | 71 | F | Kitchen Help | Pasquale Piattoni | Lucie Tornelle |
| <u>July</u> | 17 | Berlin | Nicholas Wm. King | | M | | Richard King | Lise Caron |
| | 25 | Franklin | William W. Farrer | 68 | M | Laborer/Town of Gorham | William W. Farrer | Celeste Rainer |
| | 26 | Gorham | Carl R. Duquette | 21 | M | Delivery & Counterman | Donald C. Duquette | Lucille M. Tremblay |
| | 31 | Lancaster | Ethel Ryan Sullivan | 91 | F | Homemaker | James Ryan | Grace Wasson |
| <u>August</u> | <u>3</u> | Lancaster | Phyllis Champeau | 81 | F | Towel Packer | Aubrey Freeman | Mary Thompson |
| | <u>September</u> | <u>3</u> | Berlin | 85 | F | Homemaker | William Publicover | Melissa Saunders |
| <u>October</u> | 13 | Berlin | Olive D. Eichel | 87 | F | Homemaker | Simon Peter Deamone | Sarah Dorey |
| | 21 | Gorham | Ralph C. Ryerson | 59 | M | Custodian/American Legion | Ralph C. Ryerson | Mildred Leighton |
| | 27 | Gorham | Donald M. Roy | 28 | M | Carpenter | Roland C. Roy | Doris Williams |
| | <u>November</u> | <u>24</u> | Gorham | 98 | F | Homemaker | Harold Hitchcock | Sarah Unknown |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage, Town Clerk

MARRIAGES RECORDED IN GORHAM DURING 1985

| Date of Marriage and Place of Marriage | Name of Groom | Residence | Name of Bride | Residence |
|--|-----------------------|--------------------|-----------------------|-------------------|
| <u>January</u> | | | | |
| 7 Fayetteville, N.C. | John Legere | Berlin | Laurie J. Reisch | Gorham |
| <u>February</u> | | | | |
| 1 Bean's Purchase | Thomas L. Lishness | Topsham, ME. | Laura J. Tourtelotte | Topsham, ME. |
| <u>April</u> | | | | |
| 6 Gorham | Warren L. Bedard | Gorham | Kimberly A. Leeman | Gorham |
| 13 Gorham | Grayling A. Donato | Gorham | Louise M. Treamer | Gorham |
| 18 Gorham | Raymond L. Girard | Gorham | Terry L. St. Cyr | Gorham |
| 20 Gorham | Samuel D. Daisey | Gorham | Anne M. Albert | Gorham |
| 25 Gorham | Brian P. Rokita | Gorham | Kolleen Thyer | Gorham |
| <u>May</u> | | | | |
| 4 Gorham | Denis R. Duquette | Gorham | Sheila M. Andrews | Gorham |
| 18 Gorham | John P. Craffey | Wahpeton, N.D. | Jo Ann H. Barber | Wahpeton, N.D. |
| 18 Gorham | Dave G. Beardsley | Austin, TX. | Karin T. Muilman | Austin, TX. |
| 25 Berlin | Mark E. Leavitt | Gorham | Janet A. Nadeau | Berlin |
| <u>June</u> | | | | |
| 1 Gorham | Bertrand C. Drouin | Gorham | Tracey L. Marchand | Gorham |
| 8 Gorham | Stephen S. Hall | Old Orchard Beach | Amber Niehaus | Old Orchard Beach |
| 8 Gorham | Donald H. King | Gorham | Cynthia A. Ray | Gorham |
| 15 Berlin | Paul E. Drapeau | Berlin | Nancy C. Devoid | Gorham |
| 15 Gorham | Michael A. Poirier | Berlin | Lisa B. Binette | Gorham |
| <u>July</u> | | | | |
| 5 Berlin | Jerome S. Loring | Gorham | Kelly E. Goslin | West Enfield, ME. |
| 5 Berlin | Gary E. Sinibaldi | Gorham | Gail J. Jodrie | Gorham |
| 6 Gorham | Kerwin D. Carney | Davie, FL. | Deborah A. Nichols | Davie, FL. |
| 7 Mt. Washington | John D. Skelaris | North Reading, MA. | Marilyn M. Apperti | No. Reading, MA. |
| 13 Gorham | Wayne A. Lamontagne | Gorham | Romona T. Gallant | Gorham |
| 16 Gorham | Ricky D. Hines | Windsor, VT. | Debra E. Franks | Windsor, VT. |
| 27 Berlin | Harold B. Fortin | Gorham | Susan L. Lafeuille | Gorham |
| <u>August</u> | | | | |
| 2 Lake Winnepesaukee | Donald J. St. Germain | Gorham | Jeannette C. Lapointe | Gorham |
| 3 Gorham | Paul R. Frechette | Gorham | Carol A. Gauthier | Gorham |

| | | | | | |
|------------------|----------------|-------------------------|-----------------|----------------------|--------------|
| <u>August</u> | | | | | |
| 17 | Mt. Washington | Terry A. Briggs | Gardner, MA. | Linda M. Davis | Gardner, MA. |
| 17 | Berlin | Elbert E. Rychlik, Jr. | Chester, N.H. | June E. Eastman | Gorham |
| 24 | Gorham | Richard H. Albert | Gorham | Brenda J. Williams | Gorham |
| 24 | Shelburne | John C. Paine | Gorham | Leslie A. Finnigan | Gorham |
| 24 | Berlin | Maurice P. Lemieux | Gorham | Gisele M. Plourde | Berlin |
| <u>September</u> | | | | | |
| 6 | Gorham | Daniel B. Penney | Gorham | Susan M. Lord | Gorham |
| 14 | Gorham | David J. Poulin | Berlin | Tammy M. LaRoche | Berlin |
| 21 | Lancaster | James K. Fitzherbert II | Gorham | Meredith S. Brown | Gorham |
| 28 | Gorham | Steven J. Medeiros | Littleton, N.H. | Barry-Lynn G. Ramsay | Gorham |
| 28 | Gorham | Kenneth J. Howard | Gorham | Brenda A. Snyder | Berlin |
| <u>October</u> | | | | | |
| 21 | Gorham | George H. Lemieux | Gorham | Nancy L. Clark | Gorham |
| 26 | Gorham | Dana B. Bean | Bethel, ME. | Sharon D. Pelkey | Gorham |
| <u>November</u> | | | | | |
| 23 | Gorham | Joseph F. Becker | Gorham | Colleen M. O'Connor | Gorham |
| 26 | Gorham | J. Arthur Marchand | Gorham | Marlene G. Webb | Gorham |
| <u>December</u> | | | | | |
| 9 | Gorham | Thomas P. Hooke | Strong, ME. | Carmen A. Hooke | Strong, ME. |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage, Town Clerk

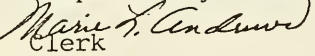
The Gorham Trust Funds now include 316 accounts in Common Trust #1 for Perpetual Care of the Evans, Lary and Mt. Hayes Cemeteries; 49 accounts in Common Trust #2 for the Catholic Cemetery, 6 accounts in Common Trust #3 to provide memorial flowers for seven lots; and 5 accounts in Common Trust 4 for repairs at the Town Cemeteries. The interest income from Common Trust #1 and #2 is disbursed to the Town of Gorham and Holy Family Church, respectively, as detailed in the following pages. The detailed reports listing each individual account have been filed with the Attorney General, and with the Department of Revenue Administration.

The Miles Mullen Fund is a separate trust fund for care of the Catholic Cemetery; and the Fanny Philbrook Fund is to provide income for the school library.

There are separate capital reserve accounts for a fire truck, the water department, the sewer department and a school district reserve account which is designated $\frac{1}{2}$ for a bus and $\frac{1}{2}$ for buildings. The ambulance reserve was reduced with the purchase of a new ambulance.

A summary of all Trust and Reserve Accounts follows.

We would like to express our appreciation to Mr. Robert Marois and Mrs. Elsa Sanborn for their assistance in the transition of details to the new committee. We wish you both well in your new homes.

Respectfully submitted,

Clerk

Chester N. LaPete
Marie L. Andrews
TRUSTEES OF TRUST FUNDS

January 31, 1986

GORHAM TRUST FUNDS

December 31, 1985

| <u>#1 - Town Cemeteries</u> | <u>Principal</u> | <u>Income</u> | <u>Total</u> |
|---------------------------------|--------------------|-------------------|--------------------|
| Balance 1/1/85 | \$55,224.00 | \$1,169.92 | \$56,393.92 |
| 1985 New Accounts | 1,050.00 | | 1,050.00 |
| 1985 Income | | 5,377.48 | 5,377.48 |
| To Town of Gorham | | (6,547.40) | (6,547.40) |
| Balance 12/31/85 | <u>\$56,274.00</u> | <u>-0-</u> | <u>\$56,274.00</u> |
| <u>#2 - Catholic Cemeteries</u> | | | |
| Balance 1/1/85 | \$ 7,920.00 | \$ 439.27 | \$ 8,359.27 |
| 1985 Income | | 814.37 | 814.37 |
| To Holy Family Church | | (1,253.64) | (1,253.64) |
| Balance 12/31/85 | <u>\$ 7,920.00</u> | <u>\$ -0-</u> | <u>\$ 7,920.00</u> |
| <u>#3 - Flower Fund</u> | | | |
| Balance 1/1/85 | \$ 1,050.00 | \$ 348.41 | \$ 1,398.41 |
| 1985 Income | | 134.85 | 134.85 |
| 1985 Expenses (Memorial Day) | | (100.00) | (100.00) |
| Balance 12/31/85 | <u>\$ 1,050.00</u> | <u>\$ 383.26</u> | <u>\$ 1,433.26</u> |
| <u>#4 - Repair Fund</u> | | | |
| Balance 1/1/85 | \$ 1,125.00 | \$1,436.43 | \$ 2,561.43 |
| 1985 Income | | 240.03 | 240.03 |
| Balance 12/31/85 | <u>\$ 1,125.00</u> | <u>\$1,676.46</u> | <u>\$ 2,801.46</u> |
| <u>Miles Mullen Fund</u> | | | |
| Balance 1/1/85 | \$10,000.00 | \$ 110.00 | \$10,110.00 |
| 1985 Income | | 1,000.16 | 1,000.16 |
| To Holy Family Church | | (1,000.00) | (1,000.00) |
| Balance 12/31/85 | <u>\$10,000.00</u> | <u>\$ 110.16</u> | <u>\$10,110.16</u> |
| <u>Fanny Philbrook Fund</u> | | | |
| Balance 1/1/85 | \$ 1,000.00 | \$ 380.22 | \$ 1,380.22 |
| 1985 Income | | 115.32 | 115.32 |
| To Gorham School Dist. | | -0- | -0- |
| | <u>\$ 1,000.00</u> | <u>\$ 495.54</u> | <u>\$ 1,495.54</u> |

| | <u>Principal</u> | <u>Income</u> | <u>Total</u> |
|------------------------------|---------------------|--------------------|---------------------|
| <u>Fire Truck Reserve</u> | | | |
| Balance 1/1/85 | \$12,500.00 | \$ 634.55 | \$13,134.55 |
| 1985 Addition | \$12,500.00 | | 12,500.00 |
| Int. adjustment | .59 | | .59 |
| 1985 Income | | <u>1,295.62</u> | <u>1,295.62</u> |
| Balance 12/31/85 | <u>\$25,000.59</u> | <u>\$1,930.17</u> | <u>\$26,930.76</u> |
| <u>Ambulance Reserve</u> | | | |
| Balance 1/1/85 | \$22,400.00 | \$2,550.18 | \$24,950.18 |
| 1985 Income | | 1,701.78 | 1,701.78 |
| Town of Gorham | <u>(22,400.00)</u> | <u>(2,586.21)</u> | <u>(24,986.21)</u> |
| Balance 12/31/85 | <u>-0-</u> | <u>\$1,665.75</u> | <u>\$ 1,665.75</u> |
| <u>Water Reserve</u> | | | |
| Balance 1/1/85 | \$72,967.39 | \$6,367.13 | \$79,334.52 |
| 1985 Income | | 6,418.48 | 6,418.48 |
| 1985 Surplus | <u>14,836.47</u> | | <u>14,836.47</u> |
| Balance 12/31/85 | <u>\$87,803.86</u> | <u>\$12,785.61</u> | <u>\$100,589.47</u> |
| <u>Sewer Reserve</u> | | | |
| Balance 1/1/85 | \$150,691.52 | \$17,149.76 | \$167,841.28 |
| 1985 Income | | 13,575.29 | 13,575.29 |
| 1985 Surplus | <u>5,775.33</u> | | <u>5,775.33</u> |
| Balance 12/31/85 | <u>\$156,466.85</u> | <u>\$30,725.05</u> | <u>\$187,191.90</u> |
| <u>School Reserve</u> | | | |
| Balance 1/1/85 | \$21,026.27 | \$1,219.09 | \$22,245.36 |
| 1985 Income | | 2,830.36 | 2,830.36 |
| 1985 Surplus | <u>42,122.68</u> | | <u>42,122.68</u> |
| Balance 12/31/85 | <u>\$63,148.95</u> | <u>\$4,049.45</u> | <u>\$67,198.40</u> |
| Total Trust Funds | \$ 77,369.00 | \$2,665.42 | \$ 80,034.42 |
| Total Reserve Funds | <u>332,420.25</u> | <u>51,156.03</u> | <u>383,576.28</u> |
| Grand Total | \$409,789.25 | \$53,821.45 | \$463,610.70 |

Gorham Trust Fund Investments

December 31, 1985

Certificates of Deposit (Home Bank)

| | | | | |
|---------------------|---------------------|---------|---------|---------|
| Town Cemeteries | \$ 50,874.00 | 8.75% | Matures | 7/3/86 |
| Catholic Cemeteries | 7,920.00 | 8.75% | " | 7/3/86 |
| Flower Fund | 1,347.73 | 8.75% | " | 7/3/86 |
| Repair Fund | 2,312.16 | 8.75% | " | 7/3/86 |
| Miles Mullen | 8,000.00 | 10.25%* | " | 7/7/87 |
| Fanny Philbrook | 1,000.00 | 8.75% | " | 7/3/86 |
| Fire Truck | 25,000.59 | 8.75% | " | 1/22/87 |
| | <u>\$ 96,454.48</u> | | | |

Bonds

| | | |
|--------------|-------------|-----------------------|
| Miles Mullen | \$ 2,000.00 | U.S. Savings Series H |
|--------------|-------------|-----------------------|

Passbook Accounts (interest transferred from certificates of deposit)

| | |
|-----------------|--------------------|
| Miles Mullen | \$ 110.16 |
| Fanny Philbrook | 495.54 |
| Fire Truck | 1,930.17 |
| | <u>\$ 2,535.87</u> |

Money Market Accounts

| | | |
|--------------------|---------------------|-----------------|
| Ambulance | \$ 1,665.75 | at Home Bank |
| Town Cemeteries ** | 5,974.83 | at Home Bank |
| School Reserve | 67,198.40 | at Home Bank |
| Water Reserve | 100,589.47 | at Saver's Bank |
| Sewer Reserve | 187,191.90 | at Saver's Bank |
| | <u>\$362,620.35</u> | |

Grand Total \$463,610.70

* Miles Mullen Certificate renewed at 10.25% matures 7/7/87

** Collects interest from Common Trusts 1-2-3-4; cemeteries, flower and repair certificates. New principal amounts for these are also added as they appear.

REPORT OF PUBLIC LIBRARY

| | 1985 BUDGET | 1985 EXPENDITURES |
|-----------------------------|--------------|-------------------|
| Librarian's Salary | \$ 10,553.00 | \$ 10,552.36 |
| Assistant Librarian | 6,397.00 | 6,329.16 |
| Substitute Librarians | 1,150.00 | 755.00 |
| Books | 11,250.00 | 11,657.58 |
| Office Supplies & Equipment | 1,500.00 | 1,525.79 |
| Periodicals | 800.00 | 837.19 |
| Telephone | 450.00 | 320.15 |
| Totals | \$ 32,100.00 | \$ 31,977.23 |
| Balance Unexpended | \$ 122.77 | |

The Board of Trustees and the Library Staff would like to thank all who donated to the Library this past year:

David Willcox
Gail Vosh
Matthew Diveccio
Dick Bryans
Bea Gifford
Curtis Bader
Sue Cyr
Joyce Liptak
Jennifer Tasso

Marion Santy
Jeff Gerath
Pauline Cloutier
Bob Marios
Virginia Hastings
Gorham Womens Club
Lucy Allair
Marie Goodrich

Respectfully submitted,

Patricia Landry
Winona Tanguay
Doris Farrer



OLD ANN LARY ELEMENTARY SCHOOL

REPORT OF LIBRARIAN

January 1, 1985 to December 31, 1985

LIBRARY RESOURCES

| | |
|--------------------|---------------|
| Bound Books 1/1/85 | 28,190 |
| Books Purchased | 966 |
| Books Donated | 18 |
| Books Discarded | 166 |
| Total Bound Books | <u>29,008</u> |

| | | | |
|----------------|-----|-----------|-----------|
| Total Records | 300 | Puzzles | 78 |
| Magazines | 39 | Discarded | 15 |
| Papers 1 Daily | | Total | <u>63</u> |
| 1 Weekly | | | |

| | |
|-------------------|--------------|
| Paperbacks 1/1/85 | 3,193 |
| Purchased | 160 |
| Donated | 165 |
| Discarded | 163 |
| Total Paperbacks | <u>3,355</u> |

CIRCULATION

| | | | |
|---------------------|-------|------------|---------------|
| Adult Nonfiction | 2,863 | Fiction | 7,201 |
| Juvenile Nonfiction | 1,171 | Fiction | 3,477 |
| Magazines | 1,225 | Paperbacks | 2,996 |
| Records | 66 | Puzzles | 28 |
| State Library | 18 | | |
| Total Circulation | | | <u>19,045</u> |

RECEIPTS

| | |
|-----------------------|------------------|
| Cash on Hand 1/1/85 | \$ 51.52 |
| Fines Collected | 833.44 |
| Donations | 53.65 |
| Book Sales | 5.00 |
| Cash on Hand 12/31/85 | 47.76 |
| Total | <u>\$ 991.37</u> |

Respectfully Submitted,
Madeline Berry
Librarian

REPORT OF WATER DEPARTMENT

- DR -

| | | |
|---|------------------|---------------|
| Water Billed in 1985: | | |
| Water Rents | \$ 167,052.16 | |
| Water Job Work & Materials | <u>12,542.65</u> | \$ 179,594.81 |
| Surcharge Billed (Sugar Hill Reservoir) | | 14,840.38 |
| Reimbursements | | 292.27 |
| Interest Collected on Delinquent Accounts | | 643.70 |
| Uncollected Revenue from 1984: | | |
| Water Rents | \$ 10,548.54 | |
| Water Job Work & Materials | <u>54.85</u> | \$ 10,603.39 |
| TOTAL DEBITS | | \$ 205,974.55 |

- CR -

| | | |
|-------------------------------------|-----------------|---------------|
| Remittances to Treasurer in 1985: | | |
| Water Rents | \$ 162,175.63 | |
| Water Job Work & Materials | 8,791.88 | |
| Reimbursements | 292.27 | |
| Interest Collected | <u>643.70</u> | \$ 171,903.48 |
| Surcharge (Sugar Hill Reservoir) | | 12,465.21 |
| Abatements During 1985 | | 702.87 |
| Uncollected Revenue as of 12/31/85: | | |
| Water Rents | \$ 14,753.13 | |
| Water Job Work & Materials | 3,805.62 | |
| Surcharge (Sugar Hill Reservoir) | <u>2,344.24</u> | \$ 20,902.99 |
| TOTAL CREDITS | | \$ 205,974.55 |

OPERATION & MAINTENANCE

| | |
|---|--------------------|
| Appropriation | \$ 153,200.00 |
| Credits | <u>8,791.88</u> |
| | \$ 161,991.88 |
| Less Expenditures | <u>-157,067.01</u> |
| Balance Unexpended | \$ 4,924.87 |
| Expenditures: | |
| Commissioners' Salaries | \$ 1,050.00 |
| Superintendent's Salary | 12,250.13 |
| Clerks' Salaries | 7,084.34 |
| Labor | 39,339.48 |
| Fringe Benefits | 14,837.16 |
| Insurance Costs | 6,204.00 |
| Randolph Taxes | 5,637.67 |
| Fuel Oil | 852.21 |
| Deep Wells | 2,063.93 |
| Building & Maintenance | 992.37 |
| Chlorination Plant | 1,200.60 |
| Office Expenses | 4,883.99 |
| Materials & Supplies | 32,799.00 |
| Electric Power | 20,875.96 |
| Vehicle Operations | <u>6,996.17</u> |
| Totals | \$ 157,067.01 |
| Transferred to Water Capital Reserve Fund | <u>14,836.47</u> |
| | \$ 171,903.48 |

VALUE OF EQUIPMENT ON HAND

| | |
|--|-----------------|
| Value of Stock on hand Dec. 31, 1985 | \$ 33,036.00 |
| Value of Equipment on hand Dec. 31, 1985 | 60,272.00 |
| Value of Tools on hand | <u>4,019.00</u> |
| | \$ 97,327.00 |

REPORT OF SEWER DEPARTMENT

- DR -

| | | |
|---|-----------------|---------------|
| Sewer Billed in 1985: | | |
| Sewer Rents | \$ 185,552.70 | |
| Sewer Job Work & Materials | <u>6,720.25</u> | \$ 192,272.95 |
| Reimbursements | | 2,282.50 |
| Interest Collected on Delinquent Accounts | | 777.88 |
| Uncollected Revenue from 1984: | | |
| Sewer Rents | \$ 13,032.97 | |
| Sewer Job Work & Materials | <u>71.25</u> | \$ 13,104.22 |
| TOTAL DEBITS | | \$ 208,437.55 |

- CR -

| | | |
|-------------------------------------|---------------|---------------|
| Remittances to Treasurer in 1985: | | |
| Sewer Rents | \$ 181,962.75 | |
| Sewer Job Work & Materials | 5,886.58 | |
| Reimbursements | 2,282.50 | |
| Interest Collected | <u>777.88</u> | \$ 190,909.71 |
| Abatements During 1985 | | 1,743.08 |
| Uncollected Revenue as of 12/31/85: | | |
| Sewer Rents | \$ 14,879.84 | |
| Sewer Job Work & Materials | <u>904.92</u> | \$ 15,784.76 |
| TOTAL CREDITS | | \$ 208,437.55 |

OPERATION & MAINTENANCE

| | |
|---|--------------------|
| Appropriation | \$ 176,600.00 |
| Credits | <u>8,946.96</u> |
| | \$ 185,546.96 |
| Less Expenditures | <u>-185,134.38</u> |
| Balance Unexpended | \$ 422.58 |
| Expenditures: | |
| Commissioners' Salaries | \$ 1,050.00 |
| Superintendent's Salary | 12,250.01 |
| Clerks' Salaries | 7,084.34 |
| Treatment Plant Operator | 17,100.20 |
| Operator's Helper | 15,200.51 |
| Labor | 5,355.74 |
| Fringe Benefits | 15,903.65 |
| Insurance Costs | 6,984.00 |
| Fuel Oil | 4,356.10 |
| Building & Maintenance | 1,406.85 |
| Electric Power | 44,100.91 |
| Office Expenses | 3,491.19 |
| Materials & Supplies | 41,799.94 |
| Vehicle Operations | 748.07 |
| Chemicals | <u>8,302.87</u> |
| Totals | \$ 185,134.38 |
| Transferred to Sewer Capital Reserve Fund | <u>5,775.33</u> |
| | \$ 190,909.71 |

VALUE OF EQUIPMENT ON HAND

| | |
|--|---------------------|
| Value of Stock on Hand Dec. 31, 1985 | \$ 22,800.00 |
| Value of Equipment on Hand Dec. 31, 1985 | 53,973.78 |
| Value of Tools on Hand | 12,858.72 |
| | <u>\$ 89,632.50</u> |

SEWER TREATMENT PROJECT

| | |
|--|----------------------|
| Balance Available from 1984 | \$ 151,684.70 |
| Interest Earned in 1985 | 13,784.45 |
| Received from EPA - Final Payment | 81,653.00 |
| Reimbursement from State Road Job | 58,528.82 |
| | <u>\$ 305,650.97</u> |
| Less Expenditures | -103,284.22 |
| Balance Unexpended | <u>\$ 202,366.75</u> |
| Transferred to Sewer Reserve Account to close Sewer Treatment Project Account | <u>-202,366.75</u> |
| | <u>\$ - 0 -</u> |

Expenditures:

| | |
|-----------------------------------|----------------------|
| Metcalf & Eddy, Engineers - Final | \$ 102,080.00 |
| Jack P. Crisp, Jr. Legal Fees | 359.66 |
| Violet S. Toth, Bookkeeping | 837.42 |
| Mary Boisselle, Postage | 6.14 |
| Berlin City Bank, Certified Check | 1.00 |
| | <u>\$ 103,284.22</u> |

SEWER RESERVE ACCOUNT

| | |
|--|----------------------|
| Transferred from Sewer Treatment Project Account | \$ 202,366.75 |
| Interest Earned | 1,857.31 |
| Balance on Hand Dec. 31, 1985 | <u>\$ 204,224.06</u> |

WATER CAPITAL RESERVE FUND

| | |
|--|----------------------|
| Balance on Hand January 1985 | \$ 78,820.57 |
| Interest Earned in 1985 | 6,406.08 |
| | <u>\$ 85,226.65</u> |
| Expenditures | - 0 - |
| Balance on Hand Dec. 31, 1985 | \$ 85,226.65 |
| 1985 Surplus Revenue Invested | 14,836.47 |
| Total Water Reserve Account January 1986 | <u>\$ 100,063.12</u> |

SEWER CAPITAL RESERVE FUND

| | |
|--|----------------------|
| Balance on Hand January 1985 | \$ 166,809.11 |
| Interest Earned in 1985 | 13,493.92 |
| | <u>\$ 180,303.03</u> |
| Expenditures | - 0 - |
| Balance on Hand Dec. 31, 1985 | \$ 180,303.03 |
| 1985 Surplus Revenue Invested | 5,775.33 |
| Total Sewer Reserve Account January 1986 | <u>\$ 186,078.36</u> |

SUGAR HILL FUND

| | |
|--|---------------------|
| Balance on Hand January 1985 | \$ - 0 - |
| Received from Surcharge on Water Bills | 12,465.21 |
| Interest Earned in 1985 | 242.96 |
| | <u>\$ 12,708.17</u> |
| Expenditures | - 0 - |
| Balance on Hand January 1986 | <u>\$ 12,708.17</u> |

WATER & SEWER DEPARTMENT EQUIPMENT INVENTORY

1983 GMC Pickup
 1982 GMC Dump Truck
 1981 International Loader/Backhoe
 1981 Pilot Sewer Tapping Machine
 1980 Ford Dump Truck
 1980 ITT Marlow Pump
 1980 Gravely Tractor/Snow Blower
 1977 Jonsereds Chain Saw
 1975 Keenan Thawing Machine
 1968 Steam Thawing Boiler on Homemade Trailer
 1967 Sewer Rod Machine on Homemade Trailer
 1963 Mueller Pipe Tapping Machine
 1949 Engressor Thawing Machine
 1977 Schonstedt Valve & Box Locator
 1980 Schonstedt Valve & Box Locator
 1983 Homelite Disc Saw
 1983 Joy Breaker
 1984 Small Water Line Thawer
 1985 Sullivan Compressor
 1985 Leak Detector
 Electric Mortar Mixer
 One Ton Roller
 2 2" Stow Submersible Pumps
 2 Fisher Tracing Machines
 CH&E Dewatering Pump
 CH&E Trash Pump
 Jay Trench Compactor

REPORT OF THE WATER AND SEWER COMMISSION

1985 has been a very busy and productive year for the Water & Sewer Department. During 1985, we have repaired five major leaks in the water system, installed or repaired twenty (20) commercial and residential services, relocated and upgraded 220 feet of old sewer collection main, relocated 200 feet of 8" water main on Jintown Road and have cleaned all reservoirs and flushed the entire water system twice.

During this past year, we have successfully eliminated the bacteriological contamination problem. We have had little bacteriological growth in samples submitted for analysis during the year and have, since the completion of the Sugar Hill project, been working to reduce the quantity of chlorine applied to the system.

As most town residents know, we completed the reconstruction of Sugar Hill Reservoir in October of this past year and placed it in service on the 22nd of that month. Two immediate benefits of this reconstruction are an increase in storage capacity from approximately 900,000 gallons to 2.2 million gallons and the ability to maintain adequate chlorine residuals throughout the water supply system, thereby, making disinfection operations of the water supply more effective. The new reservoir has functioned perfectly in cold weather conditions to date and we anticipate no operational problems at this point in time.

The coming year has the potential of being as busy as this past year. In addition to the normal systems maintenance and reservoir cleaning programs, we will begin an extensive leak detection program to identify major leakage sites and then repair them. This program is critically important to preserve water supplies and the distribution system, and to reduce our operational costs. We will also begin a program to control corrosion within the water system caused by the identified corrosive nature of our water supplies. This measure will require the addition of chemicals to the water supply to change its characteristics from an acidic to a slightly alkaline nature. The benefits of this program will be an increase in service life of existing piping in the water system and inside the home, the reduction of levels of metal in the water and a generally cleaner water system. Other projects, such as water and sewer mains relocation and upgrading, complete systems mapping and backflow prevention will be implemented throughout the year.

Respectfully submitted,

John D. MacEachen
Superintendent

Lee F. Carroll
Armand Donato
Roger Goulet
Water and Sewer Commission



NEW SUGAR HILL RESERVOIR

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A. ||
Stephen D. Plodzik, P.A. ||
Robert E. Sanderson, P.A. ||

|| 193 North Main Street
|| Concord, New Hampshire 03301
|| Telephone: 603-225-6996

ACCOUNTANT'S REPORT ON COMPLIANCE

To the Members of
the Board of Selectmen
Town of Gorham
Gorham, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Gorham for the year ended December 31, 1984, and have issued our report thereon dated May 23, 1985. Our examination was made in accordance with generally accepted government auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In connection with our examination we also (1) performed tests of compliance with the Revenue Sharing Act and regulations as detailed in the Commentary on the Audit Requirements of the 1980 Amendments to the State and Local Fiscal Assistance Act as well as the 1983 Amendments issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and (2) compared the data on the appropriate Bureau of Census Form RS-8 with the audited records of the Town of Derry.

In our opinion, for the items tested, the Town of Gorham complied with the aforementioned provisions of the Revenue Sharing Act and regulations. Further, based on our examination and the procedures referred to above, nothing came to our attention to indicate that the Town of Gorham had not complied with the aforementioned provisions of the Revenue Sharing Act and regulations.

May 23, 1985

A. Bruce Carri CPA
Carri - Plodzik - Sanderson

EXHIBIT A
TOWN OF GORHAM
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1984

| <u>ASSETS</u> | <u>Governmental Fund Types</u> | | |
|---|--------------------------------|----------------------------|-----------------------------|
| | <u>General</u> | <u>Special Revenue</u> | <u>Capital Projects</u> |
| Cash | \$ 31,251 | \$ 75,365 | \$152,732 |
| Investments, At Cost | 591,469 | | |
| <u>Receivables</u> | | | |
| Taxes | 361,270 | | |
| Accounts | 10,245 | 23,707 | |
| Accrued Interest | 7,796 | | |
| Due From Other Governments | | 14,605 | 140,182 |
| Due From Other Funds | 1,531 | 26,182 | 58,529 |
| Due From Others | 7,226 | | |
| Amount To Be Provided For Retirement of General Long-Term Debt | | | |
| TOTAL ASSETS | \$1,010,788 | \$139,859 | \$351,443 |
| <u>LIABILITIES AND FUND EQUITY</u> | | | |
| <u>Liabilities</u> | | | |
| Accounts Payable | \$ 10,724 | | |
| Accrued Payroll and Deductions | | | |
| Contracts Payable | | | 102,080 |
| Yield Tax Security Deposits | 2,080 | | |
| Due To Other Governments | 811,666 | | |
| Due To Other Funds | 26,182 | 1,531 | 58,529 |
| General Obligation Bonds Payable | | | |
| Total Liabilities | <u>850,652</u> | <u>1,531</u> | <u>160,609</u> |
| <u>Fund Equity</u> | | | |
| <u>Fund Balances</u> | | | |
| Reserved For Encumbrances | 4,006 | | |
| Reserved For Endowments | | | |
| <u>Unreserved</u> | | | |
| Designated For Capital Acquisitions | | | |
| Designated For Debt Service | | | 190,834 |
| Undesignated | 156,130 | 138,328 | |
| Total Fund Equity | <u>160,136</u> | <u>138,328</u> | <u>190,834</u> |
| TOTAL LIABILITIES AND FUND EQUITY | \$1,010,788 | \$139,859 | \$351,443 |

A

| Fiduciary Fund Type | Account Groups | Totals | |
|------------------------|------------------------------------|-----------------------|----------------------|
| | | (Memorandum Only) | |
| | | December 31, 1984 | December 31, 1983 |
| <u>Trust</u> | <u>General Long- Term Debt</u> | | |
| \$387,709 | \$ | \$ 647,057 591,469 | \$ 590,314 |
| | | 361,270 | 854,506 |
| | | 33,952 | 36,480 |
| | | 7,796 | 1,063 |
| | | 154,787 | 186,303 |
| | | 86,242 | 42,562 |
| | | 7,226 | 2,687 |
| | 2,395,100 | 2,395,100 | 2,569,950 |
| <u>\$387,709</u> | <u>\$2,395,100</u> | <u>\$4,284,899</u> | <u>\$4,283,865</u> |
| | | | |
| \$ | \$ | \$ 10,724 | \$ 5,709 |
| | | 102,080 | 115,530 |
| | | 2,080 | 11,578 |
| 22,245 | | 833,911 | 779,608 |
| | | 86,242 | 32,554 |
| | 2,395,100 | 2,395,100 | 2,569,950 |
| <u>22,245</u> | <u>2,395,100</u> | <u>3,430,137</u> | <u>3,514,929</u> |
| | | | |
| | | 4,006 | 29,057 |
| 80,203 | | 80,203 | 79,670 |
| | | | |
| 285,261 | | 285,261 | 332,579 |
| | | 190,834 | |
| | | 294,458 | 327,630 |
| <u>365,464</u> | | <u>854,762</u> | <u>768,936</u> |
| | | | |
| \$387,709 | \$2,395,100 | \$4,284,899 | \$4,283,865 |

The accompanying notes are
an integral part of these financial statements.

EXHIBIT C
TOWN OF GORHAM
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For The Fiscal Year Ended December 31, 1984

| | General Fund | | |
|--|-------------------|-------------------|--|
| | Budget | Actual | Variance Favorable (Unfavorable) |
| <u>Revenues</u> | | | |
| Taxes | \$2,083,267 | \$2,107,484 | \$24,217 |
| Intergovernmental Revenues | 857,905 | 858,297 | 392 |
| Licenses and Permits | 129,000 | 170,400 | 41,400 |
| Charges For Services | 62,500 | 68,072 | 5,572 |
| Miscellaneous | 50,000 | 49,936 | (64) |
| <u>Other Financing Sources</u> | | | |
| Interfund Transfers | 83,600 | 80,874 | (2,726) |
| <u>Total Revenues and Other Sources</u> | <u>3,266,272</u> | <u>3,335,063</u> | <u>68,791</u> |
| <u>Expenditures</u> | | | |
| General Government | 319,749 | 322,429 | (2,680) |
| Public Safety | 264,950 | 275,025 | (10,075) |
| Highways, Streets, Bridges | 315,700 | 311,238 | 4,462 |
| Sanitation | 90,250 | 91,356 | (1,106) |
| Health | 61,950 | 58,883 | 3,067 |
| Welfare | 25,500 | 23,765 | 1,735 |
| Culture and Recreation | 78,998 | 80,165 | (1,167) |
| <u>Debt Service</u> | | | |
| Principal | 174,850 | 174,850 | |
| Interest | 139,970 | 136,192 | 3,778 |
| Capital Outlay | 73,333 | 68,890 | 4,443 |
| Water and Sewer Departments | | | |
| <u>Other Uses</u> | | | |
| Interfund Transfers | 37,974 | 37,974 | |
| Intergovernmental Transfers | 1,812,105 | 1,811,604 | 501 |
| <u>Total Expenditures and Other Uses</u> | <u>3,395,329</u> | <u>3,392,371</u> | <u>2,958</u> |
| <u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u> | <u>(129,057)</u> | <u>(57,308)</u> | <u>71,749</u> |
| <u>Fund Balances - January 1</u> | <u>217,444</u> | <u>217,444</u> | |
| <u>Fund Balances - December 31</u> | <u>\$ 88,387</u> | <u>\$ 160,136</u> | <u>\$71,749</u> |

| Special Revenue Funds | | | Totals (Memorandum Only) | | |
|-----------------------|----------------|--|-----------------------------|------------------|--|
| Budget | Actual | Variance Favorable (Unfavorable) | Budget | Actual | Variance Favorable (Unfavorable) |
| \$ 74,500 | \$ 67,435 | \$ (7,065) | \$2,083,267 | \$2,107,484 | \$24,217 |
| | | | 932,405 | 925,732 | (6,673) |
| | | | 129,000 | 170,400 | 41,400 |
| 312,000 | 329,690 | 17,690 | 374,500 | 397,762 | 23,262 |
| | 17,123 | 17,123 | 50,000 | 67,059 | 17,059 |
| <u>750</u> | <u>750</u> | | <u>84,350</u> | <u>81,624</u> | <u>(2,726)</u> |
| <u>387,250</u> | <u>414,998</u> | <u>27,748</u> | <u>3,653,522</u> | <u>3,750,061</u> | <u>96,539</u> |
| 750 | 2,604 | (1,854) | 320,499 | 325,033 | (4,534) |
| | | | 264,950 | 275,025 | (10,075) |
| | | | 315,700 | 311,238 | 4,462 |
| | | | 90,250 | 91,356 | (1,106) |
| | | | 61,950 | 58,883 | 3,067 |
| | | | 25,500 | 23,765 | 1,735 |
| | | | 78,998 | 80,165 | (1,167) |
| | | | 174,850 | 174,850 | |
| | | | 139,970 | 136,192 | 3,778 |
| | | | 73,333 | 68,890 | 4,443 |
| 312,000 | 295,256 | 16,744 | 312,000 | 295,256 | 16,744 |
| 74,500 | 118,053 | (43,553) | 112,474 | 156,027 | (43,553) |
| <u>750</u> | <u>118,053</u> | <u>(43,553)</u> | <u>1,812,105</u> | <u>1,811,604</u> | <u>501</u> |
| <u>387,250</u> | <u>415,913</u> | <u>(28,663)</u> | <u>3,782,579</u> | <u>3,808,284</u> | <u>(25,705)</u> |
| | (915) | (915) | (129,057) | (58,223) | 70,834 |
| <u>139,243</u> | <u>139,243</u> | | <u>356,687</u> | <u>356,687</u> | |
| \$139,243 | \$138,328 | (\$ 915) | \$ 227,630 | \$ 298,464 | \$70,834 |

The accompanying notes are
an integral part of these financial statements.

1985 TOWN MANAGER'S REPORT

It is with a great deal of pleasure and a deep sense of pride and satisfaction that I render my 7th Annual Report.

1985 has been a very busy and productive year for the Town of Gorham and I through this report shall attempt to highlight some of the major areas of concern and accomplishment.

Financial: Gorham has made great strides over the past several years in expanding it's economic base. In years 1984-1985 we have seen a great deal of new construction take place, businesses expand, and new houses constructed. This new construction has resulted in increasing the Town's net valuation by approximately 7% in 1985 to a projected net valuation of \$30,000,000 in 1986.

The 1985 tax rate did experience a 5.2% increase over 1984. However, it is interesting to note that the Town portion of the tax rate (23.08) is still 62¢ lower than the 1979 rate of (23.70). In 1979, the Gorham Board of Selectmen set a goal - that goal was to keep the Town portion of the tax rate at or below it's 1979 level of 23.70. Contrary to public opinion, we have been very effective in controlling this portion of the Town tax rate. I am also pleased to note that the 1986 proposed budget shows a projected decrease of approximately 4% in the Town's portion of the 1986 tax rate.

Gorham's economic and financial future looks very bright at this point in time. Two projects which hold much promise to bring continued economic activity and prosperity to the area are the Gorham Rail Park and the redevelopment of Exchange Street.

During 1985 the Town applied for and was awarded a C.D.B.G. Feasibility Grant to study the redevelopment of the Exchange Street area. The purpose of this study is to develop a strategy for encouraging private investment in the Exchange Street area and capturing additional pedestrian and vehicular traffic to generate economic activity in the area. Major elements of this study include architectural analysis, indentifications of potential markets and formulization of a financing plan, including the refinement of a budget for required public infrastructure improvements.

Another project which holds some economic promise is the recent interest shown in development of the Pulsifer Rip's Hydroelectric plant which will be studied and hopefully developed on the Androscoggin River.

Administrative: 1985 also saw the Town of Gorham and the City of Berlin work jointly in order to resolve several matters of mutual interest. Rebuilding the Cascade Bridge was one example, along with negotiation of a new cable TV agreement. This agreement will provide for additional channels being provided and a revision in packaging of current offerings while expanding the number of available channels to 30 by 1988.

Other action taken this past year included the development and implementation of a personnel and hiring policy for part time employees; negotiations of mutual aid agreements with Berlin, Shelburne, and Randolph for fire protection; contracted with General Code Publishers Corporation to undertake codification of all town ordinances; developed handicapped requirements and transition plan; computerization of all town records was also accomplished this past year.

Insurance became a major problem for many municipalities and business this past year. The Town has dealt with this problem in several ways; one was to undergo an insurance review and to self insure where appropriate and increase deductables when possible. The Town has also joined with a number of other towns in the State to study the formation of a municipal liability pool.

Highways: Town Selectmen and Town Manager took positions in support of several highway projects a) Conway by-pass, b) continuation of improvements on Route #115 from Cherry Mountain Road to junction of Route #3 in Twin Mountain, c) section of Route #2 from Bowman Station to junction of Route #115, d) improvement of Route #16 from Dana Place to Jackson approximately 5.5 miles and that section of Route #16 from railroad tracks by Gorham Garage to third hole approximately 1.5 miles.

We were successful in our efforts to have that section of Route U.S. #2 repaved from escape ramp to intersection of Routes #2 and #16. Other highway projects completed over this past year were the reconstruction of Gorham Hill; repaired and paved sections of Promenade Street, Jintown Road, Alpine Street, Libby Street and Cross Street completed a 5 year Town highway plan. The Town offered a tree planting program for the first time in several years. Nine property owners participated and 17 red maples were planted on a shared cost basis.

Construction Projects: Several construction projects were undertaken and completed over this past year within the Town. The largest of these being the reconstruction and covering of the Sugar Hill Reservoir, cost \$375,000; new bandstand on the Common, new handicapped bathrooms and stair-lift have been installed at the Town Hall, dispatch center was relocated and remodeled, Libby Pool project was started and should be completed in 1986. Converted town street lighting system from mercury to high pressure sodium vapor fixtures resulting in approximately a 45% decrease in operating costs; installed new park equipment in playground at Upper Village and Cascade; lighting was installed on Veterans Memorial.

Items Purchased: In 1985 the Town purchased several needed pieces of equipment, those being a new ambulance, recreation van, police cruiser, office and computer equipment, tape system for dispatch center, paint machine and tire changer machine for highway and contributed \$12,5000 to the Fire Truck Reserve account.

The annual Town/School Rotary surplus auction was held on October 12, 1985. Total Town proceeds of auction exceeded \$2,500. Disposed of parcel of land located adjacent to Moose Brook on North side of Route #2.

Worked with School and Community Center on replacement of nine windows at Community Center to be funded from Marion Stone Hince bequest. Ceremony was held on Town Common naming that section of Route #2 & #16 from Milan town line to the intersection of same the "Laurier Lamontagne Highway".

6th Annual Men's Room Road Race was co-sponsored and held on August 20th, 1985.

Mr. L.K. Joudrey retired after 50 years of service as "Keeper of the Town Clock". Selectmen presented Mr. Joudrey with a plaque honoring his long years of service and thanking him for a job well done.

Mr. Larry Jodrie, Town Recreation Director, resigned effective September 4th, 1985. Larry's resignation was accepted with a deep sense of regret as he had done an outstanding job in rebuilding the Recreation Department. Mr. Vint Choiniere was appointed as new Recreation Director on October 7th, 1985.

Public Safety Committee continued to meet and worked to provide a better and more professional emergency services to the residents of Gorham, I can assure you that the quality of our emergency services (Police, Fire, Ambulance) are second to none in this State, and it is our goal to keep them this way.

In closing I want to take this opportunity to thank all the Town Officials, employees and citizens of Gorham for the cooperation and understanding which has been extended to me over this past year and solicit your cooperation for the future.

Sincerely,



Daniel C. Ayer
Town Manager

GORHAM POLICE DEPARTMENT REPORT 1985

The year, 1985, has proven to be a very eventfull year for this department. Our total incident rate has been reduced; however, the type of incidents has required more man hours be expended (Ex: Traffic incidents decreased by 38% - Criminal incidents have increased by 56%). Of the incidents recorded for 1985, 337 were cleared by arrest.

The department has been able to formulate a Juvenile Diversion Committee, comprised of Private Citizens from within the Community. The Committee has been successful in its dealings with the first time Juvenile Offender by diverting that Juvenile Offender from the Court system to the Diversion Program. After satisfactory completion of the program, the Juvenile has been spared the traumatic experience of Court appearances and formal trial procedures.

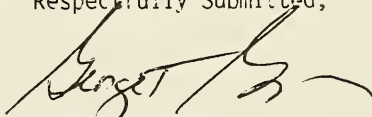
Through volunteer efforts of officers of this department, we were able to put to use a mounted patrol, consisting of two horses and two experienced riders, who were already officers of this department. Comments by many residents and visitors to this Community were favorable to this concept.

The movement of the Gorham Dispatch Center has worked well. The Town Hall is now open twenty-four hours a day and monitored by the Dispatch Personnel. A new tape system has been installed, whereby we now record all calls on our emergency lines and all radio messages initiated by this department. A TTY was installed which enables the department to receive calls from the hearing impaired, thereby expanding our services to the Community.

Officers of this department have attended various seminars on the response to Hazardous Materials Emergencys. Upon checking with various companys in the area, it was found that numerous types of hazardous materials travel through this Community on a daily basis. Should an accident take place, the Town will be better prepared to deal with those materials and the dangers they pose.

As in the past, the citizens of Gorham have given this department its cooperation in performing its duties and have greatly assisted in making Gorham a safer and better place to live.

Respectfully Submitted,



George T. Gazey
Chief of Police
Gorham Police Department

GORHAM POLICE DEPARTMENT REPORT OF INCIDENTS

| | <u>1984</u> | <u>1985</u> | | <u>1984</u> | <u>1985</u> |
|---------------------|-------------|-------------|-----------------------|-------------|-------------|
| Accidents | 157 | 145 | Harassment | 42 | 39 |
| Aid Rendered | 409 | 368 | Hit & Run | 20 | 39 |
| Alarms | 77 | 110 | Intoxication | 31 | 19 |
| Arson | | | Juvenile Matters | 98 | 140 |
| Assault | 16 | 26 | Malicious Damage | 51 | 98 |
| Assaults on Police | 7 | 10 | Miscellaneous | 118 | 141 |
| Assist Amb/Fire | 188 | 208 | Money Escorts | 88 | 201 |
| Assist Other PD's | 143 | 102 | Prowlers | 6 | 4 |
| Attempt to Locate | 19 | 28 | Security Check | 101 | 87 |
| Attempted Burglary | 8 | 4 | Sexual Assaults | 11 | 2 |
| Auto (Theft) | 8 | 9 | Summonses | 525 | 397 |
| Bomb Threat | | | Suicide | | |
| Burglary | 6 | 8 | Susp. Person/Activity | 81 | 86 |
| Bribery | | | Theft (Major) | 3 | 4 |
| Civil Cases | 30 | 24 | Theft (Minor) | 112 | 93 |
| Death Investigation | 5 | 6 | Traffic Complaints | 400 | 307 |
| Disturbances | 91 | 98 | Tresspass | 10 | 21 |
| Animal Complaints | 306 | 295 | Open doors/windows | 107 | 181 |
| Domestic Calls | 67 | 78 | Warnings | 627 | 316 |
| Drug Investigations | 28 | 17 | Weapons Offenses | 9 | 18 |
| DWI | 74 | 83 | Plane Crashes | | |
| Fraud | 14 | 31 | | | |
| | | | TOTALS | <u>4092</u> | <u>3821</u> |

NOTE* (Does not include extra details - School Crossings and House checks)

REPORT

GORHAM DISTRICT NURSE

Homemaker/Shopping Assistance

January 1, 1985 - December 31, 1985

In 1985, as a result of early hospital discharge and the implementation of mandated forms, additional demands were brought on all public health agencies. Productivity was at an all time high and I feel proud to report that the people of the Community were not neglected because of increased demand on the agency. 126 patients were seen for a total of 1,278 visits.

Visits were done for assessment, treatment, monitoring medication, diet, physical therapy, coping and emotional support. The Public Health Nurse also served as a liaison person for patient care follow-up. We worked closely with other health facilities such as hospitals, N.H. Division Welfare - Health and Human Services, Gorham Home Hospice, Coos County Family Health Services, and medical centers.

Health screenings included an Adult Health Screening, two Immunization clinics, one Preschool & Kindergarten Vision & Hearing Screening coordinated with the school nurses, and two Preschool Dental Clinics coordinated with Coos County Family Health Services at alternating sites.

The GDNA also actively participated in other State sponsored clinics such as the Pediatric Cardiac Clinic and the Multihandicapped Children's Clinic, both held twice a year at Androscoggin Valley Hospital.

Homemaker/Shopping Assistance Program

The Homemaker/Shopping Assistance Program saw an increase of visits to 1,764 from 1,748 last year. We expanded our services to include Shelburne and Randolph which meant more road time for the staff.

Our program consists of 2 nurse's aides, under RN supervision, who assist clients with personal hygiene, shopping, light housekeeping and emotional support when needed. Our fees are on a sliding scale and based on an individual's ability to pay.

When feasible, maintaining and treating people at home is the present trend in Health Care. May it be a comfort to you to know that we, the Gorham District Nursing Staff, are here to help and provide you with assistance in your care.

Respectfully submitted,

Denise J. Demers, R.N., Director

Claudette Couture, R.N. Supvr. Homemaker
Services

REPORT

GORHAM DISTRICT NURSE

Homemaker/Shopping Assistance

January 1, 1985 - December 31, 1985

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Services

REPORT OF GORHAM AMBULANCE SERVICE

We have a brand new ambulance as all of you already know. This ambulance is built to our specifications. It gives our patients a smooth ride to the hospital, and lets us give better care to them as we have more room to maneuver around inside the vehicle. The dual wheels helps us with the handling of the ambulance. For the winter months we have a very good heater that keeps an even temperature in the patient's compartment, for the summer months we have an air conditioner to help on those long transfers. We are very proud of our new ambulance. We hope that we will be able to serve our townspeople better.

The calls for this year were:

| | |
|-----------------------|-----------|
| Gorham | 142 |
| Randolph | 18 |
| Shelburne | 9 |
| Unincorporated places | 40 |
| Transfers | <u>64</u> |
| Total Calls | 273 |

Anyone interested in joining the ambulance please call "Maurice" at 466-3998 days, and 466-2586 nights.

To my "Crew" another good year and remember the word "Compassionate".

Respectfully submitted,

Maurice Boisselle
Ambulance Director



REPORT OF GORHAM RECREATION DEPARTMENT

I became the Recreation Director for the town of Gorham in early November. As director I plan to continue working closely with the school system in providing quality recreation programs for our community.

The traditional programs offered were again successful in 1985, especially the Little League Soccer program. Our soccer team participated in a state tournament in Concord which featured 33 teams. Gorham finished in third place and it is a tribute to everyone involved. Other successful programs included Farm League Baseball (boys), Farm League Softball (girls), Little League Baseball (boys), Little League Softball (girls), Babe Ruth Baseball, Common Playground Program, Libby Pool Olympics Day, Minor League Soccer, Fishing Derby, Run to the Mens Room Road Race, boys and girls Minor League, and Little League Basketball, and Mens Basketball. Other programs included a girls basdetball camp, 3 on 3 Basketball League, and Kicks "4" Kids Aerobics. I plan to maintain and improve upon these programs in 1986.

A strong relationship between the Recreation Department and the Gorham Senior Citizen Club was established late in 1985. This led to a very beneficial program being formed. The Recreation Department provides transportation for senior citizens participating in the Senior Meals at the Community Center. Shopping trips to various local establishments were also provided for Seniors. This provides a much needed service and many seniors took advantage on a regular basis. These two programs will continue to be offered next year. Another new program established late in 1985 was Womens Adult Basketball.

In 1985 Thomas Eafрати, maintenance supervisor, continued to do an excellent job of maintaining our recreational facilities. Playgrounds, ball fields, and skating rinks were maintained daily to provide a safe and quality recreational experience for all.

A major long-term goal for the department is to improve upon the availability of recreational facilities. This would enable the department to provide a much more diversified range of programs for everyone to enjoy. It is my personal goal to be well informed of current recreation trends and the whole leisure movement.

The Recreation Department would like to thank you all for your support. Let us continue to work together in providing a quality recreation program for our community.

Vint M. Choiniere
Recreation Director

REPORT OF TOURIST INFORMATION BOOTH

We hereby submit our report of the Gorham Information Booth for the 1985 operating season. The Information Booth which is financed by the Town of Gorham, N.H. is located on Memorial Park grounds on Main Street.

We opened the season on May 25, 1985 and closed on October 15, 1985. Booth hours were 10:00 A.M. to 6:00 P.M.

There was a decrease of 372 cars and 886 people. The comparison figures for the business in 1984 and 1985 are given below:

| <u>Cars:</u> | <u>United States</u> | <u>Canada</u> | <u>Foreign</u> | <u>Total</u> |
|--------------|----------------------|---------------|----------------|--------------|
| 1984 | 4,754 | 802 | 161 | 5,717 |
| 1985 | <u>4,379</u> | <u>860</u> | <u>106</u> | <u>5,345</u> |
| | - 375 | + 58 | - 55 | - 372 |

People:

| | | | | |
|------|---------------|--------------|------------|---------------|
| 1984 | 11,965 | 2,285 | 370 | 14,620 |
| 1985 | <u>10,789</u> | <u>2,693</u> | <u>252</u> | <u>13,734</u> |
| | -1,176 | + 408 | - 118 | - 886 |

All fifty states and the District of Columbia, ten Canadian provinces, and thirty two foreign countries were represented as follows:

| <u>States</u> | <u>Cars</u> | <u>People</u> | <u>States</u> | <u>Cars</u> | <u>People</u> |
|----------------------|-------------|---------------|----------------|-------------|---------------|
| Alabama | 11 | 29 | Montana | 6 | 14 |
| Alaska | 5 | 12 | Nebraska | 6 | 10 |
| Arizona | 16 | 33 | Nevada | 2 | 3 |
| Arkansas | 4 | 9 | New Hampshire | 1128 | 2229 |
| California | 104 | 212 | New Jersey | 122 | 300 |
| Colorado | 19 | 35 | New Mexico | 1 | 2 |
| Connecticut | 174 | 462 | New York | 272 | 666 |
| Delaware | 8 | 19 | North Carolina | 37 | 85 |
| District of Columbia | 16 | 44 | North Dakota | 1 | 6 |
| Florida | 121 | 251 | Ohio | 118 | 335 |
| Georgia | 20 | 47 | Oklahoma | 11 | 21 |
| Hawaii | 2 | 5 | Oregon | 14 | 23 |
| Idaho | 5 | 14 | Pennsylvania | 123 | 330 |
| Illinois | 67 | 154 | Rhode Island | 68 | 197 |
| Indiana | 21 | 47 | South Carolina | 15 | 36 |
| Iowa | 20 | 46 | South Dakota | 3 | 11 |
| Kansas | 4 | 13 | Tennessee | 16 | 39 |
| Kentucky | 10 | 63 | Texas | 42 | 96 |
| Louisiana | 8 | 22 | Utah | 6 | 18 |
| Maine | 774 | 2302 | Vermont | 132 | 313 |
| Maryland | 76 | 199 | Virginia | 51 | 113 |
| Massachusetts | 478 | 1357 | Washington | 20 | 35 |
| Michigan | 99 | 249 | West Virginia | 7 | 12 |
| Minnesota | 37 | 84 | Wisconsin | 59 | 141 |
| Mississippi | 4 | 10 | Wyoming | <u>2</u> | <u>6</u> |
| Missouri | 14 | 30 | U.S. Totals | 4,379 | 10,789 |

| <u>Foreign</u> | <u>Cars</u> | <u>People</u> | <u>Canada</u> | <u>Cars</u> | <u>People</u> |
|-----------------|-------------|---------------|---|-------------|---------------|
| Algeria | 1 | 2 | Alberta | 11 | 73 |
| Austria | 2 | 3 | British Columbia | 12 | 29 |
| Australia | 3 | 8 | Manitoba | 2 | 8 |
| Belgium | 1 | 1 | New Brunswick | 147 | 469 |
| Central America | 1 | 1 | Newfoundland | 9 | 24 |
| China | 1 | 1 | Nova Scotia | 115 | 364 |
| Czechoslovakia | 1 | 3 | Ontario | 346 | 1101 |
| England | 23 | 52 | Prince Edward Island | 15 | 41 |
| France | 13 | 32 | Quebec | 190 | 542 |
| Germany | 16 | 36 | Saskatchewan | 13 | 42 |
| Greenland | 1 | 1 | Canadian Totals | 860 | 2,693 |
| Holland | 5 | 9 | | | |
| India | 2 | 18 | | | |
| Ireland | 1 | 1 | | | |
| Israel | 6 | 19 | | | |
| Italy | 2 | 4 | 1985 Booth Attendants: | | |
| Jamaica | 1 | 1 | Eleanor Robertson | | |
| Japan | 2 | 8 | Marion Parker | | |
| Jersey Island | 1 | 2 | June York | | |
| Korea | 2 | 9 | | | |
| Mexico | 1 | 2 | | | |
| New Zealand | 2 | 2 | | | |
| Poland | 1 | 3 | Report submitted by Eleanor Robertson | | |
| Puerto Rico | 1 | 2 | | | |
| Portugal | 1 | 2 | Date of final report: December 19, 1985 | | |
| Saudi Arabia | 1 | 3 | | | |
| Scotland | 4 | 7 | | | |
| South Africa | 1 | 1 | Report filed with the New Hampshire Department | | |
| South America | 1 | 7 | of Resources and Economic Development, Division | | |
| Switzerland | 6 | 10 | of Economic Development | | |
| Wales | 1 | 1 | | | |
| West Germany | 1 | 1 | | | |
| Foreign Totals | 106 | 252 | | | |



MT. MADISON HOTEL, NOW SITE OF HOME BANK

GARBAGE TRUCK SCHEDULE

MONDAY

Lower Main Street
Woodland Park
Bangor Street
Glen Street
Androscoggin Street
McFarland Street
Willis Place
Corbin Avenue
Alpine Street
Pleasant Street
Cottage Street
Palmer Street
Jewell Street
Howland Avenue
Prospect Terrace
Stores, restaurants and schools

TUESDAY

Washington Street
Bell Street
Mill Street
North side of Main Street from Mechanic
Street to Moose Brook Bridge
Mechanic Street
Promenade Street
Wilson Street
Broadway
First Avenue
Smith Street
Madison Avenue
Elm Street
Pine Street
River Street, Gorham
Marois Avenue
Hamlin Avenue
Stores, restaurants and schools

WEDNESDAY

South side of Main Street from Park Street
to Moose Brook Bridge
Lancaster Road down from Ansel Evans
Exchange Street
School Street
Railroad Street
Church Street
Wilson Drive

WEDNESDAY

Union Street
Dublin Street
Normand Avenue
Wight Street
Malloy Avenue
Sunset Street
Potter Street
Highland Avenue
Wentworth Avenue
Cross Street
Bellevue Place
Evans Street
High Street
Schools and restaurants

THURSDAY

Lancaster Road up from Ansel Evans
Trailer Park
Lary Street
Jimtown Road
Gorham Hill
Berlin Road
Cascade Flats
River Street, Cascade
Cascade Street
First Street
Second Street
Western Avenue
Wentworth Avenue
Gordon Avenue
Simmons Avenue
Gill Street
Ray Street
Pisani Street
Schools and restaurants

FRIDAY

Glen Road - Route #16
Stores, restaurants and schools

HOLIDAY SCHEDULE FOR 1986

| | <u>Holiday On</u> | <u>Pick-Up</u> |
|------------------|-------------------|----------------|
| Good Friday | Mar 28th | Mar 27 |
| Memorial Day | May 30th | May 29th |
| July 4th | July 4th | July 5th |
| Labor Day | Sept 1st | Sept 2nd |
| Columbus Day | Oct 13th | Oct 14th |
| Veterans Day | Nov 11th | Nov 12th |
| Thanksgiving Day | Nov 27th | Nov 26th |
| Christmas Day | Dec 25th | Dec 24th |

HOLIDAY SCHEDULE FOR

| | | |
|----------------------|----------|-----------|
| New Years Day | Jan 1st | Dec. 31st |
| Washingtons Birthday | Feb 16th | Feb 17th |

GORHAM OVER THE YEARS, A BRIEF HISTORY

By Paul Doherty

As we celebrate Gorham's 150 years as an incorporated town, perhaps we should turn back the pages of history and reflect a bit upon the men and women who reclaimed the land from the wilderness, and the events that followed.

Gorham's early history is also the history of the neighboring town of Shelburne which was granted by King George the Third of England to Mark Wentworth and others in 1769. Two years later, on January 14, 1771, an additional grant of 18,140 acres was made. This second grant was called Shelburne Addition.

Old Charter records show that town lines in those days were laid out casually, such as: beginning at a hemlock tree and running north eight degrees six miles, east to a maple tree, north eighty two degrees, west to a beech tree and then west four miles to a red birch, and so on.

The grantees also had some conditions to try and live up to, such as: cut, clear and make passable for carriages a road four rods wide within two years; settle or cause to be settled 12 families by the first of March 1774, who shall live on said land; all white pine fit for masting the Royal Navy be preserved for that use; the payment before the first day of March, 1771 of one ear of Indian corn if demanded.



Glen Road in approximately 1850

The first settlers came to the new grant in 1770, others in 1772. These people all settled along the Androscoggin River in what we now know as the town of Shelburne. At that time no one had chosen to settle in the Addition, an area reported in the old records to be rough, cold and unproductive. The Addition remained the hunting and fishing grounds of Indians who camped along the Moose River and planted corn in the section we today call the Upper Village.

As the 18th century came to a close the population of Shelburne stood at 45. Life had been hard, an Indian said had taken the life of Peter Poor in 1781, progress had been slow.

In 1803, the first inhabitant arrived in the Addition. He was a hunter by the name of Bezaluel Bennett who, with his mother and sister, came from Piqwacket, now Conway. He built a log cabin beside the Moose River and planted a garden. 1804 was a bad year, snow came early and stayed on the ground until late spring. He picked up and moved on.

The first true settler to what we now know as Gorham was Stephen Messer who arrived in 1805. Messer came to the wilderness with a wife and several children. His family grew and there would eventually be eleven children.

Stephen Messer was 67 when he settled here, an age when most men today are retired. His log cabin was built near the present location of the Evans Cemetery. They had only what furniture he could make from logs, heat was from a crude stone fireplace. Food for the most part came from the fish and game that abounded in the area. The children would later in life tell about the long cold winter nights with wolves howling outside the door, and no neighbors for miles.

Messer was often referred to as a "Godly Man" and for years said to be the only "praying" man in Shelburne Addition. His wife was said to be a prime example of the pioneer woman. For years she acted as physican and nurse throughout the settlement. Both Messer and his wife are buried in the old cemetery on Main Street.

The year 1807 started as a hard one. On May 1st snow lay four feet deep. This year would, however, see two more families coming to the Addition. In April, with six feet of snow on the ground, Henry Goodno came up river from Newry, Maine with a team of oxen and what worldly goods he owned. At a point close to the Androscoggin, near where the Peabody River enters, he rolled up a log cabin and cleared some land. During that year a son was born to Mrs. Goodno, the first white child to be born in the settlement. The boy was named Moses. Seven other Goodno children would first see light of day there in the wilderness beside the Androscoggin.

That year, 1807, also saw the coming of still another hardy pioneer, Joseph Jackson. The lot he purchased for \$25.00 included all of what we now call Gorham Village. He built his log cabin on the piece of land where the Congregational Church now stands. Fruit trees planted by Jackson on the site were cut down when the church was build years later.

1807 also saw the first road blazed and cut to Durand (present day Randolph) a distance of three miles. It was said this road was only possible in winter. Old accounts indicate the road followed Moose River, with the route over Gorham Hill coming later.

By 1815 there were 7 cabins in the Addition with a total worth of \$25.00, including home-made furniture and sleighs. At that time the settlements population was 56 people, two horses, a few cows and many dogs, plus one family of Indians who lived near the present Moose River bridge. Money was scarce and tobacco was used in its place. Coffee was unknown and chocolate root used as a drink. Snake root was the only medicine.

Mother Nature didn't treat the early settlers very well. In 1815, the season was short; snow fell in May. The following year "summer never came", snow or hard frost were known every month. Almost no crops were raised, people lived truly off the bounty of the forest. 1817 was a bit better, a little corn and a fair crop of wheat was recorded. 1819 was known as the dark year. The weather was dark, dreary and cloudy all year long. On the 9th day of November the stars shone at noontime. The settlers hung on, no one starved and the Addition continued to hold out.

In the fall of 1820 a petition was presented to the General Court in Concord to incorporate the town of Shelburne. In December of that year Shelburne was indeed incorporated, but the action did not include the Addition. From that point on Shelburne Addition was on its own, no longer was there any legal connection with the new town of Shelburne. The records also show that in 1820 no settler in the Addition had any title to any land. There were, however, 200 lots of about 100 acres each owned by outsiders.

1821 saw the coming of the first "public house" a place where travelers could spend the night. It was located in the present Upper Village, the part of the township where most of the people lived.

By 1823 the need for the rudiments of learning was voiced and the first school house was built. This building of logs was beside the Androscoggin across from the present post office. A Miss Anne Mason, from Gilead, was hired at \$1.00 per week. The students sat on benches on three sides of the building, the fourth side had a stone fireplace for heat. That year also saw the road to Mayneshoro, now Berlin, finished and talk was being made of a road south through Pinkham Notch.

Nature still continued to deal a heavy hand to Shelburne Addition. In 1825 a great forest fire burned over an area north of the Peabody River, and the following spring the bridge across the Peabody River burned, the settlements only major link with the outside world. And on August 27th of that year heavy rain began to fall, and continued for two days and nights. The Moose River became a raging torrent, the Androscoggin came up 8 feet, the Peabody enlarged its bed. Water was flowing through every home as people fled to higher ground. Log jams were everywhere as trees were washed along with the flood. One jam was said to cover a 5 acre area, bridges were gone, roads washed out, farm land covered with debris.

The settlement never gave in. By 1831 a two story house was built that contained the first store, and a post office in 1833, 1834 saw Andrew Lary purchase the Upper Village and build the Lary House, Gorham's first hotel. It was also the first building to be painted. Next came a grist mill on Moose River on ground where the Gorham Motor Inn now stands.

By this time there were farms established on Gorham Hill. The first settler there being Aaron Burbank who had built a cabin in 1827. Land was selling for \$2.00 an acre, people were talking about incorporating as a town. The County tax was \$13.27 and the 200 lots in the settlement were assessed at \$10.75 each, a figure said to be prodigious.

On June 18, 1836 an act was passed by the New Hampshire Legislature that granted incorporation to Shelburne Addition, said new town to be called Gorham. The records do not clearly show just how the name Gorham was chosen for the new town. The long standing version is that Lot Davis, who moved to the new settlement in 1831, wrote the petition for incorporation and named the new town in honor of his mother whose maiden name was Gorham.

From this point in time the town grew and began to prosper. Annual Town Meetings took up the actions necessary to improve roads, set taxes, and other matters. 1837 saw the town divided into two school districts, one on Gorham Hill, the other in the Upper Village area. By 1838 the town had 33 voters. It should be noted that in those days only the men had the right to vote. It was also reported that the town was having a hard time to collect taxes on unimproved lots with many being bid off at auction for nonpayment.

In 1840 the first U.S. Census was taken that showed the town had a population of 156. This represented 32 families living in the same number of log or frame houses. Of the men in town, 44 were farmers, 6 in trades, 1 of the learned profession and 44 common scholars. Only one person in town was said to be unable to read or write.

1848 was a year to remember, that year Thomas Abmen was authorized to sell liquors and wines in his store in quantities not less than one pint to be carried away from there, and the first cook stove came to town. There was so much talk at this time among the town's people about the railway that was said to be coming. It was known that the Atlantic and St. Lawrence Railroad Company wanted to build a line between Portland, Maine and Montreal, Quebec. Rumor was that it would go through Gorham.

In 1851 the Iron Horse did in fact reach Gorham on it's way toward Canada. Most town folk had never seen a train and July 23rd turned out to be quite a day. The first engine, burning wood, weighed 20 tons and caused much excitement. Soon an engine house and turntable were build, Gorham was to become a railroad town and great tourist center.



Trestle over Berlin-Gorham Road

In 1851 the railroad decided to build a hotel to accomodate the hundreds of people who wanted to see the White Mountains now that transportation was available. By July the White Mountain Station House was finished at a cost of \$20,000. The first manager was Mrs. Margaret Hayes for whom Mount Hayes is named. The same year \$100.00 was raised to lay out a road up the Peabody River valley with the railroad agreement to make a passable wheel road to Gorham's south line. There was talk of a hotel being build in Green's Grant and soon the first Glen House was constructed.

Things now began to happen fast, in addition to the White Mountain Station House which stood on ground now used for Gorham's tennis court, the Mount Washington House in the Upper Village was open. 1852 saw the first Summit House on Mount Washington. Visitors who arrived in Gorham by train had several places to stay. Gorham was now a White Mountain tourist town, in fact New Hampshire's first. Another hotel was soon to open, and did in 1853 when the Gorham House was finished.



White Mountain Station House also known as the Alpine House

This grand old building still stands today on Main Street as a reminder of those early days of wood burning engines and state coaches.

The Atlantic and St. Lawrence now decided to build repair shops in town, with this action the population of the town increased. Many old time families can trace their roots to railroad workers who came here during this period.

1855 saw the first surgeon in town, Dr. Henry F. Wardwell, who would practice for the next 25 years. Also this year the Village School house was built, that building still stands today. This same year the railroad shops burned but were at once rebuilt, this time larger and of brick. Twelve engines could be accommodated and the machine shop could turn out any parts needed. 1855 would also see the first ministers come to town, Exchange Street laid out and a building built on the summit of Mount Moriah. Gorham now had a population of 916 and had outgrown both Berlin (400) and Shelburne (480).

Another of Gorham's historic events happened when Elihu Libby came to town. Soon E. Libby and Sons were engaged in the lumber business. A large mill was put in operation, woodlands purchased and many men put to work. The Libby Mill Store and Company houses, located in the general area where the town swimming pool

is now found, would continue to be an important part of the town for many many years. Another large lumber mill, the Peabody Mill, located near the site of the present sand and gravel operation employed a number of men. Gorham's production of lumber was said to be some 10 million board feet yearly.



Libby Mill Complex - now site of Libby Pool

Gorham was now seeing many famous people who came to see and explore the White Mountains. The town's hotels and the Glen House all registered well known names of the period. Reverend Starr King, one of the most famous writers of the day, spent several summers at the White Mountain Station House, now renamed the Alpine House. His guide was a colorful Gorham resident, James Gordon, a man tall and straight as an arrow, with jet black hair and eyes. In his veins ran the blood of the Indian. His woodmanship was legend and he became one of the White Mountain's famous guides.

In 1862 the Methodist Church was build and Reverend W.W.Baldwin, a man who was said to be an active thinker, became minister. The same year the Congregational Church was built at a cost of \$3,350.00, the bell cost \$175.00.

1864 was another year that would bring change to the town. The first domestic water supply was installed. Water from a spring on the hillside beyond the end of Dublin Road was piped into town through logs that had been bored out. At first the water went into a hoghead located near the railroad line, later the system would be expanded and be known as the Alpine Water Works. That year a good pair of oxen was worth \$115.00.

The end of the Civil War in 1865 was announced by the ringing of the church bells. All work stopped for the day. More new stores opened along Main Street, a lawyer moved into town and a charter was granted by the state for the building of a toll road up Mount Hayes. The road was never built but a house was erected on the summit. A bridal trail led up the mountain using a foot bridge that had been built across the river.

In 1867 a bridge was built across the Androscoggin near the Berlin-Gorham town line. On the east side of the river a resort called the Alpine Cascades was opened. A fee of .25c was charged to cross the bridge. The saloon at the resort was said to be a popular place. And in 1869 on New Year's Eve a public hall, the town's first, was dedicated in the Gorham House. For many years this hall would be the scene of all types of gatherings and functions. The old hall is today part of the building used by Gorham Hardware Store.



Gorham House- now site of Gorham Hardware Store

1870 found the first Catholic Church under construction. The town now had 1166 inhabitants with 179 pupils in school. Real estate was valued at \$395,175.00 with 164 dwellings listed. The town now had in addition to many farmers, a brick maker, a tailor, a milliner, a dress maker, a barber, a jeweler, 2 harness makers, a carriage maker, three shoemakers, a tanner, two builders, a stone cutter, and of course a saloon keeper. As for stores Gorham had the following: fruit and confectionery, groceries, stove and tin shop, four variety stores, corn and flour dealer, and one listed as a country store. Two years later the Gorham Five Cent Savings Bank opened.

With the town now booming several business men proposed a water system. The plan was to lay an aqueduct into town and make water available to all who would choose to use it. Stock was to be sold at \$100.00 per share to raise the \$5000.00 estimated to be needed. Private houses with no more than three would pay \$10.00 per year as would private stables that washed carriages. A family of five would pay \$12.00 and for each person above that number a fee of .50c would be charged. If you had more than three horses the price would be \$2.00 extra for each animal. The money was raised and the many springs at the end of Dublin Road were developed and the Alpine Aqueduct Company was born. It is interesting to note that as late as 1983 a few houses in town were still using water from this source.

1877 was a big year for Gorham when the town got its first newspaper, the Gorham Mountaineer. This paper would be published for many years, appearing every Friday morning. Also that same year a newspaper, "Among the Clouds", was published on the summit of Mount Washington. Like the Mountaineer it would be published for many years. Also that year the Reform Club was organized, its chief purpose to stop the drinking of liquor. A law was proposed to limit the sale of cider in quantities of less than 10 gallons.



Exchange Street

1879 proved to be a bad year for the town. On April 28, at 12:30 the whistle at the railroad shops sounded a fire alarm. In the hours that followed a great conflagration reduced three of Gorham's streets to ashes, Exchange Street one of them. When it was finally out one third of the village was gone including the railroad shops, 100 people were homeless and a total loss of \$60,000 was estimated.

1880 saw Gorham's 1st state military organization, the "White Mountain Rifles" established. That year liquor was prohibited on the 4th of July with the Selectmen responsible for enforcement. A sidewalk was also built on Main St. that year.



Mascot Pond and Mascot Mine

In 1881 the excitement in town was the discovery of lead on Mount Hayes. In August the Mascot Mining Company was formed and Gorham became a "boom town". Across the river from town a tunnel was cut and a vein of valuable ore was exposed. By the end of September the mine had shipped over 60 tons of ore to Boston, worth \$100.00 per ton for the lead, and \$50.00 for the silver content. Some 60 men were employed with a payroll of \$2000.00 monthly. With the tunnel opened to 107 feet in the mountain and another to be started soon, the company expected within six months to ship 100 tons of ore each day.

The Mascot Mine's hayday didn't last for many years, however, before 1890 the mine was closed. It would open again in 1909 but not for long. Today the town owns the property having taken it for nonpayment of taxes.

1883 became the year Gorham was to get its first fire company, the Androscoggin Fire Engine Company, No.1. Two fire engines were purchased at a cost of \$900.00. Two hose carriages with 500 feet of hose was included.

The years moved along and by 1892 the town had a total valuation of 450 thousand. There were 450 voters; 281 horses; 186 cows, and 121 sheep. The following year 14 graduated from high school, the largest class to date. A new school house would be built the following year and Woodbury Gates would be elected Selectman. Mr. Gates would serve as a town father for the next 44 years and at 94 play an important part in the town's 100th anniversary.

In 1890 the Whitefield and Jefferson railroad was extended through Gorham to Berlin. The same year 1400 acres of land across the Androscoggin from town changed hands. Dr. Henry Marble, the new owner, hoped to build streets and develop lots on the land close to the river. Nothing ever came of the idea, however. Its interesting to note that even to this day this area is mentioned as a way Gorham could expand.

By the turn of the century many things had happened. Baseball became popular; the Alpine Aqueduct Water Company had 12 springs piped; the Libby Company had cleared many acres of land for farming; telephone had arrived; the Harreman Spring Company was formed; the Berlin Street Railway was incorporated; and Mt. Washington had been climbed by a motor car, a Stanley Steamer; and the town also had electric power.

After 1900 more and more men were accepting jobs in the Brown Company Mills in Berlin. The new mill at Cascade was under construction in 1903, and houses were being built along the river by Italian construction workers. An area for homes was opened up called Woodland Park, the name would not last however, and the area became known as Cascade Hill. New stores came to town including a well-stocked liquor store. On Exchange Street you could be fitted for a new suit, buy all manner of boots and shoes and get a lunch in the Gorham House. The electric railway was doing more business than anyone had ever dreamed of, so much so in fact the motormen went on strike and asked that their wages be increased from 17 1/2 cents per hour to .20c per hour.

The big event of 1905 was the passage of a bill in the Legislature that allowed the town to establish a Water & Sewer Department. A reservoir on Moose Brook, the so-called Icy Gulch Reservoir, was build as was the storage reservoir on Sugar Hill. Gorham village now had water pressure of over 100 pounds. The total cost of the new water project was \$53,156.22. The same year the Fire Department was reorganized and the old hand pumps abandoned, the Hose Hook and Ladder Company was established with 25 men who were paid .20c an hour.

1908 was to become the year of the forest fires. In July, Pine Mountain burned over and a second great fire raged on Mount Hayes. Starting at Cascade it spread over Mount Hayes toward Shelburne. Two days later it had reached Lead Mine Valley. In total some 2000 acres were burned. Other large fires would sweep the forests of Berlin, Success and Jefferson that summer.

In 1915 the first motion pictures came to town and were shown in the new Opera House. The hall was packed for the showing of the Count of Monte Cristo. Adults paid .15c, children .10c. The same year an all Italian band was organized at Cascade.

Gorham's Town Hall was built in 1919 and the President of the United States, Warren Harding, spoke at the dedication. The town's first winter carnival was held that year with a ski jump being built on Glen Road opposite the Libby Mill. The clearing for the jump can still be seen today.

As the years moved along things began to change. The railroad began to close its shops, sawmills closed, and as the auto became the method of travel the hotels went out of business. A gradual change was taking place in the town that had started out as Shelburne Addition.

In 1936 the town became 100 years old and a real old fashioned three day celebration was held. Bands played, games and dances were held, speeches were made and a big parade moved down Main Street.

The years that followed saw more change. Motels replaced the old hotels, gasoline stations and restaurants took the place of the many stores and shops that the town once knew. And the big elms that once lined Main Street died and were taken down.

Gorham, like most New England towns, has seen much change over the years. Life today is a far cry from what those early pioneer men and women knew.

This year the wilderness settlement that started out as Shelburne Addition will be 150 years old. Gone are the King's white pines and the log cabins, too. A modern town now stands on the bank of the Androscoggin, a town that in the years ahead will continue to prosper and grow.



When men were men and deer were plentiful

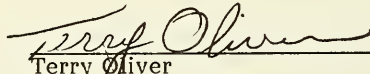
PROCLAMATION

GORHAM, N.H. 1836 - 1986 SESQUICENTENNIAL CELEBRATION

- WHEREAS, The Town of Gorham, N.H. was named and incorporated in 1836 and will celebrate it's 150th birthday this year: and
- WHEREAS, The Town of Gorham has many aspects, people, industry, institutions, stores, accommodations, mountains, woodlands, rivers and meadows which interact to form a unique community: and
- WHEREAS, The Town of Gorham's historic past and beautiful natural setting give it an identity all it's own: and
- WHEREAS, The residents of this community have given much to make this State and country a better place to live, work and play.

Now, therefore, we the Selectmen of Gorham, N.H. do hereby proclaim this year 1986 as the Town's Sesquicentennial Birthday, and encourage all local citizens to be aware of this fact and to support the various activities through recognition, cooperation and participation.

Given under our hands and seal this 6th day of January, 1986.


Terry Oliver


Oscar Dupont


Paul Doherty
SELECTMEN OF GORHAM, N.H.

EMERGENCY TELEPHONE NUMBERS

POLICE - FIRE - AMBULANCE 466 - 3336

DISTRICT NURSE 466 - 5021

Office on second floor of Town Hall, Park Street

Monday through Friday - Mornings 8:00 to 11:00

Afternoons 3:00 to 4:30

DISTRICT COURT 466 - 2454

Tuesdays at 9:30 A.M.

TOWN CLERK 466 - 2744

Monday through Friday - Mornings 8:30 to 12:00

Afternoons 1:00 to 5:00

TENTATIVE SCHEDULE OF EVENTS FOR JULY 4th WEEK

SMOKEY'S GREATEST SHOWS

HORSE SHOW

SWIMMING EVENTS AT LIBBY POOL

FLEA MARKET ON COMMON

MERCHANTS DAY

TENNIS TOURNAMENT

HORSESHOE PITCHING CONTEST

SQUARE DANCING DEMONSTRATION

WOODMAN'S COMPETITION

NICKEL FIND

TUG OF WAR

FIREWORKS

KIDDIE'S PARADE

PARADE

ROAD RACE

KARATE EXHIBITION

OLD FASHION BALL

JULY 1ST TO JULY 5TH

SUNDAY, JUNE 29TH

ALL WEEK

ALL WEEK

TO BE ANNOUNCED

FINALS ON SAT., JULY 5TH

SAT. JULY 5TH

TUES., JULY 1ST

SAT., JULY 5TH

FRIDAY, JULY 4TH

WED., JULY 2ND

FRIDAY, JULY 4TH

FRIDAY, JULY 4TH

SATURDAY, JULY 5TH

SAT., JULY 5TH

SAT., JULY 5TH

SUNDAY, JULY 6TH

AND MUCH MUCH MORE!

*WATCH FOR MORE INFORMATION ON FINAL DATES AND TIMES FOR THESE EVENTS.

GORHAM, N. H.

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